

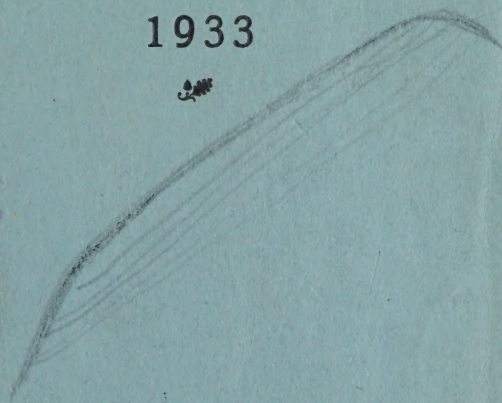
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Annual Reports
of the Town Officers
of
New Ipswich, N. H.
for the year ending
January 31
1933



TRANSCRIPT PRINTING COMPANY

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TOWN OFFICERS

For the Year Ending January 31, 1933

Representative to General Court

David Roger

Moderator, Isham E. Aldrich.

Supervisors, William E. Preston, William T. Thompson, David Roger.

Selectmen, George H. Churchill, Walter S. Thayer, Robert B. Walker.

Treasurer, Clarence E. White.

Town Clerk, Clarence E. White.

Tax Collector, Frederick A. Cushing.

Trustees of Trust Funds, Willmore D. Ashley, Walter S. Thayer, David Roger.

Fire Wardens, Albro L. Balch, Chief; Dixon D. Wheeler, William E. Preston, Alfred A. Woodward.

Surveyors of Wood and Lumber, Willmore D. Ashley, Edward R. Wheeler, Joseph Silver, Isham E. Aldrich and Albro L. Balch.

Weighers of Hay, Otto Weisman.

Chief of Police, Edward R. Wheeler.

Stearns Lecture Commission, Clarence E. White, Edward R. Wheeler, Jennie G. Patterson.

Sexton, Dixon D. Wheeler.

Electric Light Commission, Albro L. Balch, William A. Preston, Walter S. Thayer.

Auditor, David Roger.

Baseball Field Committee, Philip M. Thompson, Harry Nelson, David Roger.

Memorial Day Committee, Harold P. Hurlbut, Alexander Anttila, Ovide A. Guenette.

SCHOOL DISTRICT OFFICERS

Moderator, Willmore D. Ashley.

Clerk, William A. Preston.

Treasurer, Clarence E. White.

School Board, Mabel M. Aldrich, Matti P. Aho, Jennie G. Patterson.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of New Ipswich in the
County of Hillsborough in said State, qualified to
vote in Town Affairs:*

You are hereby notified to meet at Town House in said New Ipswich on Tuesday, the Fourteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to raise and appropriate \$125.00 for Memorial Day, and choose a committee of three for the same.
5. To see if the Town will vote to raise and appropriate \$1,200.00 for a resident physician.
6. To choose one member of the Electric Light Committee for three years.
7. To choose one member of the Trust Fund Committee for three years, and this same Committee to serve as the Spaulding School Fund Committee.
8. To choose a committee of three for the Base Ball Field Committee.
9. To see if the Town will vote to extend the Street lights from Highbridge to the Greenville line and raise and appropriate a sum of money for the same, or do anything relating thereto.
10. To see if the Town will vote to have printed in the Town report the names of all tax-payers and the amount of tax paid by each.
11. To see if the Town will vote to lower the rate on electricity one cent per K. W. hour, using the sliding scale as before, or take any action thereon.

12. To see if the Town will vote to take \$500.00 from the road agent's allowance in the Highbridge district to gravel the road starting where it was left off near Ernest J. Toko's place and working toward the Gibson Four Corners.

13. To see if the Town will vote to take the sum of \$500.00 from the Center district road agent's allowance for graveling the road leading from center Town toward Greenville by way of John Somero's, or take any action thereon.

14. To see if the Town will vote to take the sum of \$500.00 from the Smithville district road agent's allowance, and use it in two equal parts, placing \$250.00 in gravel on the road from Davis Village towards Matti Somero's, and \$250.00 in gravel from Smithville towards Guy Blanchard's, or take any action thereon.

15. To see if the Town will vote to take the sum of \$150.00 from the Center district road agent's allowance toward making a new sluice on the Matti Maki road, and if any money is left over to expend same in gravel on same road.

16. To see if the Town will vote a reduction of 10% on wages of all Town employees, including trucks and teams, or take any action thereon.

17. To see if the Town will vote to have each road agent make a more complete report of the time put in by each laborer, by showing the number of days, hours and total amount paid to each man, also specify the amount of material bought and price paid for same.

18. To see if the Town will vote to have the Selectmen and road agents distribute the Class V roads more equally, because of the new State Highways having cut off some portions of certain districts.

19. To see if the Town will vote to authorize the Selectmen to sell at auction or private sale, the property known as the Daniel E. Putnam or Ramsdell farm.

20. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.

21. To see if the Town will vote to elect a clerk and treasurer for the Electric Light Department for the ensuing year and establish salary for same.

22. To see if the Town will vote to adopt the Australian Ballot system in electing all Town officers, this to take effect for the election of Town officers for the year 1934 and thereafter.

23. To see if the Town will vote to raise and appropriate \$500.00 to drain and gravel the road starting from the Baptist Church to both entrances of the Appleton Academy. The Trus-

tees of the Academy have already voted to appropriate sufficient money to rebuild the road through the Academy grounds, this road to correspond in construction with the Town roads leading to the Academy.

24. To see if the Town will vote to use \$4,000.00 of the Electric Light fund toward the appropriation for the maintenance of the schools for the ensuing year, thereby reducing the rate of taxation for the ensuing year.

25. To see if the Town will vote to raise and appropriate \$500.00 to fix the road between Highbridge and the Red School House, beginning from Highbridge to Greenville line, or do anything relating thereto.

26. To see if the Town will vote to raise and appropriate the sum of \$100.00 to change the location of the road passing through Ilmer E. Aho's yard toward the former W. D. Ashley residence; to eliminate the blind corner and dangerous curve. Ilmer E. Aho will construct the proposed new roadway and furnish the materials and labor. He will also deed new proposed roadway west of his barn to take place of present one, which would be in return deeded back to him.

27. To see if the Town will vote to allow Sunday Sports, or take any action thereon.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and thirty-three.

GEORGE H. CHURCHILL
WALTER S. THAYER
ROBERT B. WALKER
Selectmen of New Ipswich

A true copy of Warrant—Attest:

GEORGE H. CHURCHILL
WALTER S. THAYER
ROBERT B. WALKER
Selectmen of New Ipswich

BUDGET OF THE TOWN OF NEW IPSWICH

Estimates of Revenue and Expenditures for the Ensuing Year January 31, 1933 to January 31, 1934 compared with Actual Revenue and Expenditures of the Previous Year January 31, 1932 to January 31, 1933

SOURCES OF REVENUE	Actual revenue previous year 1932	Estimated revenue ensuing year 1933	Increase	Decrease
From State:				
Interest and dividends tax	\$216 30	\$175 00		\$41 30
Insurance tax	7 50	7 50		
Railroad tax	29	29		
Savings Bank tax	414 60	414 60		
Forest lands	59 40	59 40		
For fighting forest fires	8 03	8 03		
From Local Sources Except Taxes:				
Business licenses and permits	10 00	10 00		
Interest received on taxes and deposits	377 65	377 65		
Income of Departments:				
(a) Highway, including rental of equipment	1,479 70			1,479 70
Motor vehicle permit fees	731 15	731 15		
Barrett Fund interest	120 98	120 98		
From Local Taxes Other Than Property Taxes:				
(a) Poll taxes	616 00	616 00		
Amount Raised by Issue of Bonds or Notes:				
Legislative special highway construction	3,000 00			3,000 00
Legislative special highway construction and tractor	2,000 00	2,000 00		
Dog licenses	230 00	230 00		
Total revenues from all sources except property taxes	\$9,271 60	\$4,750 60		\$4,521 00
Amount raised by property taxes	\$28,139 23	\$26,226 00		\$1,913 23
Total Revenues	\$37,410 83	\$30,976 60		\$6,434 23

BUDGET OF THE TOWN OF NEW IPSWICH

PURPOSES OF EXPENDITURE	Actual expenditures previous year 1932	Estimated expenditures ensuing year 1933	Increase	Decrease
Current Maintenance Ex- penses:				
General Government:				
Town officers' salaries	\$740 25	\$740 25		
Town officers' expenses	530 14	450 00		\$80 14
Election and registration expenses	147 50	25 00		122 50
Insurance	102 75	50 00		52 75
Expenses of Town Hall and Other Town Buildings	66 84	50 00		16 84
Protection of Persons and Property:				
Police department	105 15	105 15		
Fire department	400 73	350 00		50 73
Moth extermination— Blister Rust	300 00			300 00
Health:				
Health department, includ- ing hospitals and doctor	1,200 00	1,200 00		
Vital statistics	16 25	16 25		
Highways and Bridges:				
State Aid maintenance— Town's share, leg. spec.	4,988 61			4,988 61
State Aid Maintenance— State's share, leg. spec.	9,977 42			9,977 42
Town maintenance	4,200 00	4,200 00		
General expense of high- way department, repairs and expense tractors	394 71	200 00		194 71
Public Welfare:				
Town poor	99 89	99 89		
Patriotic Purposes:				
Memorial Day and other celebrations	125 00	125 00		
Public Service Enterprises:				
Care of clock	59 50	50 00		9 50
Ringing bell	79 75	75 00		4 75
Markets and public scales	68 45			68 45
Interest:				
On temporary loans	278 00	278 00		
Highways and Bridges:				
Town construction, break- ing roads	425 79	750 00	\$324 21	

BUDGET OF THE TOWN OF NEW IPSWICH

PURPOSES OF EXPENDITURES	Actual expendi- tures previous year 1932	Estimated expendi- tures ensuing year 1933	In- crease	De- crease
Payment on Principal of Debt (b) Long term notes	2,000 00	2,000 00		
Payments to Other Govern- mental Divisions:				
State taxes	2,072 00	2,072 00		
County taxes	2,389 46	2,389 46		
Payments to school districts	13,168 39	11,000 00		2,168 39
Total Expenditures	\$43,936 58	\$26,226 00	\$324 21	\$18,034 79

SELECTMEN'S REPORT

The Selectmen submit their annual report for the year ending January 31, 1933.

Valuation of Town April 1, 1932

Improved and unimproved land and buildings and undesignated land and buildings		\$836,335 00	
Horses	88	5,850 00	
Mules	1	25 00	
Cows	320	21,900 00	
Neat stock	22	1,060 00	
Sheep	6	30 00	
Goats	6	30 00	
Fowls	4479	4,479 00	
Portable mills	16	1,450 00	
Wood and lumber		750 00	
Gasoline tanks and pumps	9	1,350 00	
Stock in trade		9,380 00	
Mills, machinery and water privileges		161,600 00	
		<hr/>	\$1,044,239 00
Soldiers' exemption			\$5,900 00
			<hr/>
Taxable inventory			\$1,038,339 00
Rate per \$1000.00, \$27.10.			

APPROPRIATIONS

Highways	\$4,200 00
Incidentals	4,000 00
State Aid Construction	1,000 00
State Aid Maintenance	3,200 00
Blister Rust	300 00
Physician	1,200 00
Sign Boards	100 00
Memorial Day	125 00
Payment on Debt	2,000 00
State tax	2,072 00
County tax	2,389 46
Schools	13,000 00
	<hr/>
	\$33,586 46

Less State Aid Maintenance	3,200 00
Paid by State	\$30,386 46
Less money received from other sources	1,522 36
	\$28,864 10
Plus overlay	232 89
	\$29,096 99
Less poll taxes 479 at \$2.00	958 00
	\$28,138 99
Amount Tax Rate is figured on	
Gain on tax rate	24
	\$28,139 23
Property Tax	
Poll tax	958 00
Total taxes committed to Collector	\$29,097 23

Respectfully submitted,
 GEORGE H. CHURCHILL
 WALTER S. THAYER
 ROBERT B. WALKER
 Selectmen of New Ipswich

Financial Report

ASSETS

Cash in hands of treasurer, Feb. 1, 1933	\$3,816 32
Due from County	44 00
Taxes bought by Town	921 27
Taxes uncollected 1931	22 93
Taxes uncollected 1932	3,639 02
Unexpended balance in State Treasury	
(a) State Aid	95
(b) Leg. special	32 47
Total assets	\$8,476 96

LIABILITIES

Unexpended balance in State treasury,	
State Aid construction, 1931	\$ 95
Unexpended balance in Town treasury,	
State Aid construction	1 26
Unexpended balance in State treasury	
Legislative special	32 47

Unexpended balance in Town treasury		
Legislative special	16 23	
Long term notes outstanding, Town-		
send National Bank	3,400 00	
New Ipswich, Electric Light Dept.	3,000 00	
	<hr/>	
Total liabilities		\$6,450 91
Excess of assets over liabilities		2,026 05
		<hr/>
Grand Total		\$8,476 96
Surplus January 31, 1932	\$1,925 22	
Surplus January 31, 1933	2,026 05	
	<hr/>	
Increase in surplus		\$100 83

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property taxes committed		
to Collector 1932	\$28,139 23	
After assessment	29 49	
Less discount and abatement,		
1932	535 35	
Less uncollected 1932	3,639 02	
1. Property taxes current year, actually		
collected	\$24,871 70	
2. Poll taxes, current year actually col-		
lected, 308 at \$2.00	616 00	
3. Property and poll taxes previous years		
actually collected	6,354 31	
	<hr/>	
4. Total of above collections		\$31,842 01
From State:		
5. For Highways:		
(a) For State Aid maintenance	\$10 34	
(b) For State Aid construction, legis-		
lative special	7,076 20	
(c) For Class V highway maintenance	1,479 70	
(d) For unemployment relief	2,784 63	
6. Interest and dividend tax	216 30	
7. Insurance tax	7 50	
8. Railroad tax	29	
9. Savings Bank tax	414 60	
10. Tax from forest lands	59 40	
11. Fighting forest fires	8 03	
12. Bounties	61 20	

From County	817 20	
From Local Sources Except Taxes:		
13. Dog licenses	230 00	
14. Business licenses and permits, pool table	10 00	
15. Sale of second hand lumber	10 00	
16. Sale of Bernier saw mill	116 06	
17. Filing for primary	9 00	
18. Interest received on taxes	319 15	
19. Interest received on deposits	58 50	
20. Income from Barrett fund	120 98	
21. Use of tractor	28 00	
22. Registration of motor vehicles		
1932 permits	305 18	
1933 permits	425 97	
23. Overpaid on check	06	
	<hr/>	\$14,568 29
24. Temporary loans for highway construction, borrowed from Electric Light department	3,000 00	
	<hr/>	
Total receipts from all sources		\$49,410 30
Cash on hand Feb. 1, 1932		1,939 92
		<hr/>
Grand Total		\$51,350 22

PAYMENTS

Current Maintenance Expenses

General Government:		
1. Town officers' salaries	\$740 25	
2. Town officers' expenses	530 14	
3. Election and registration expenses	147 50	
4. Insurance	102 75	
5. Expenses town hall and other town buildings	66 84	
6. Police department, including care of tramps, etc.	105 15	
7. Fire department, including forest fires	386 63	
Paid by selectmen	14 10	
8. Moth extermination—Blister Rust	300 00	
9. Bounties	61 20	
10. Dog expense	61 61	
Health:		
11. Health department, physician	1,200 00	

12. Vital statistics	16 25	
Highways and Bridges:		
13. State Aid maintenance	10 34	
14. Trunk Line maintenance, bridge committee work	163 51	
15. Town maintenance	4,738 44	
16. Breaking roads	425 79	
17. Repairs and expense for tractors	394 71	
Charities:		
18. County poor	808 20	
19. Town poor	99 89	
Patriotic Purposes:		
20. Aid to G. A. R. Memorial Day exer- cises	125 00	
Public Service Enterprises:		
21. Repairs to town scales	68 45	
22. Ringing bell	79 75	
23. Care of clock	59 50	
24. Guide boards	45 00	
Unclassified:		
25. Taxes bought by town	1,410 74	
26. Discounts and abatements	614 87	
<hr/>		
Total Current Maintenance Expenses		\$12,776 61
Interest:		
27. Paid on temporary loans	\$278 00	
Outlay for New Construction and Permanent Improvements:		
28. Unemployment Relief:		
Highway Construction:		
Paid by town	2,784 63	
Paid by State, direct	\$356 64	
Total	3,141 27	
29. Highways and Bridges, State Aid Construction, Legislative Special:		
Paid by town	12,064 81	
Paid by State, direct	\$2,901 22	
Total	14,966 03	
30. Indebtedness:		
Payments on note	2,000 00	
Payments to Other Governmental Divisions:		
31. Taxes paid to State	2,072 00	
32. Taxes paid to County	2,389 46	
33. Payments to School District	13,168 39	
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Total Payments for all Purposes		\$47,533 90

Cash on hand January 31, 1933 3,816 32

Grand Total \$51,350 22

GEORGE H. CHURCHILL
WALTER S. THAYER
ROBERT B. WALKER
Selectmen of New Ipswich

February 10, 1933

I have today examined above report, found it correct with vouchers therefore and in agreement with treasurer's books.

DAVID ROGER, Auditor

NOTE: Included in the amount of cash on hand is the balance of bridge appropriation of \$781.34 to be paid on note for Legislative Special Highway Construction.

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, land and buildings	\$2,500 00
Furniture and equipment	70 00
Fire department, land and buildings	1,500 00
Equipment	5,000 00
Highway Department—snow plows, tractors, etc.	5,000 00
Equipment	500 00
Parks, Commons, and playgrounds, Baseball ground	500 00
Hearse	25 00
Safe	50 00
Schools, lands and buildings	5,000 00
Municipal electric light plant	26,000 00
 Total	 \$46,145 00

Town Clerk's Report

CLARENCE E. WHITE IN ACCOUNT WITH THE TOWN OF
NEW IPSWICH

DR.

Taxes collected on 123 autos for 1932	\$305 64
Taxes collected on 142 autos for 1933	425 51
Licenses for 103 male and 4 female dogs	230 00
Received Town orders	257 62
	\$1,218 77

CR.

Licensing 107 dogs at 20¢. each	\$21 40	
Recording and returning vital statistics, 7 births, 8 marriages, 31 deaths at 25c. each	11 50	
Issuing 265 auto permits at 25c. each	66 25	
Paid town treasurer on autos for 1932	305 64	
Paid town treasurer on autos for 1933	425 51	
Paid town treasurer taxes on 107 dogs	230 00	
Town clerk, salary for one year	75 00	
Town treasurer, salary for one year	75 00	
Postage and registered mail	8 47	
		\$1,218 77

February 10, 1933

I find this account correct and in agreement with selectmen's books.

DAVID ROGER, Auditor

Town Treasurer's Report

Cash on hand at beginning of year	\$1,939 92
Received from:	
Frederick A. Cushing, 1931 taxes	5,899 53
Frederick A. Cushing, 1932 taxes	25,487 70
Frederick A. Cushing, int. on 1931 taxes	295 06
Frederick A. Cushing, int. on 1932 taxes	18 80
Frederick A. Cushing, reimbursement to town for taxes to Mrs. Jonas Ypya and interest 1931	149 11
Frederick A. Cushing, reimbursement to town for taxes of David Leel 1931	96 72
Frederick A. Cushing, part reimburse- ment to town of John Koski Est. 1931	30 11
Frederick A. Cushing, redemption of 1931 tax of Selma Hyvarinen	15 00
Frederick A. Cushing, redemption of tax of Ellen Ingerson and interest 1931	59 42
Town clerk, licenses on 107 dogs	230 00
State of New Hampshire, Legislative Special	7,076 20
State of New Hampshire, Class Five	1,479 70
State of New Hampshire, State Aid maintenance	10 34

State of New Hampshire, unemployment relief	2,784 63	
State of New Hampshire, int. and div.	216 30	
State of New Hampshire, Savings Bank tax	414 60	
State of New Hampshire, insurance tax	7 50	
State of New Hampshire, railroad tax	29	
State of New Hampshire, bounty on hedgehogs	61 20	
State of New Hampshire, use of tractor	28 00	
State of New Hampshire, on account of forestry	8 03	
State of New Hampshire, abatement of State tax	59 40	
Hillsborough County, in aid of paupers	817 20	
Frederick A. Cushing, full redemption of Willis Mansfield, 1931 tax, including interest	92 71	
Frederick A. Cushing, part redemption of E. H. Davis	15 00	
Frederick A. Cushing, reimbursement of Edith Putnam, poll tax 1931	2 00	
A. F. Walker & Son, lumber from No. 13 schoolhouse	10 00	
Trustees of E. Barrett fund, interest	120 98	
Town clerk, auto permits, 1932	305 64	
Town clerk, auto permits, 1933	425 51	
Town clerk, pool table license	10 00	
Town clerk, filing for Primary	9 00	
Selectmen, sale of saw mill	116 06	
New Ipswich Electric Light debt., borrowed	3,000 00	
Townsend Bank, interest on deposits	58 50	
George H. Churchill, overpaid check	06	
		\$51,350.22

Cr.

Paid Selectmen's orders	\$47,533 90
Cash on hand Jan. 31, 1933	\$3,816 32
CLARENCE E. WHITE	
Treasurer	

February 10, 1933

I find this account correct, in agreement with selectmen's books and Townsend National Bank.

DAVID ROGER, Auditor

*Detailed Statement of Payments**Detail 1* SALARIES OF TOWN OFFICERS

David Roger, auditor	\$25 00	
Frederick A. Cushing, tax collector	185 00	
Clarence E. White, clerk and treasurer	150 00	
Clarence E. White, auto permits	66 25	
Walter S. Thayer, overseer of the poor	40 00	
Walter S. Thayer, selectman	89 00	
Robert B. Walker, selectman	62 00	
George H. Churchill, selectman	123 00	
		<hr/>
		\$740 25

Detail 2 EXPENSES OF PRINCIPAL TOWN OFFICERS

Mason Village Savings Bank, deposit box	\$5 00	
Jerry J. Haggerty, recording deeds	2 37	
Edson C. Eastman Co., check lists	3 93	
Transcript Printing Co., town reports	185 00	
Automotive Service Bureau, auto books	36 60	
W. A. Preston, premium on bonds	10 00	
A. S. Hyland & Co., rubber stamps	1 58	
G. H. Churchill, car and expense to Manchester	11 65	
J. W. Caldwell, stamps and envelopes	5 37	
A. W. Rowell, State Assessors' Association dues	2 00	
Edson C. Eastman Co., books and supplies	57 45	
N. E. Road Machinery Co., scraper blade	10 50	
G. H. Churchill, auto assessing	22 50	
C. E. White, postage, etc.	4 71	
G. H. Churchill, car and expense to Manchester and Concord	21 00	
David Roger, trust fund expense	9 00	
C. E. White, postage, etc.	8 47	
W. S. Thayer, use of auto, overseer of poor	36 00	
W. S. Thayer, postage, tel., etc.	11 98	
W. S. Thayer, expense investigating breaks and prosecuting guilty parties	79 10	
G. H. Churchill, postage, telephone, etc.	5 93	
		<hr/>
		\$530 14

Detail 3 ELECTION AND REGISTRATION

William E. Preston, supervisor	\$30 00	
William T. Thompson, supervisor	28 50	
David Roger, supervisor	30 00	
I. E. Aldrich, moderator	15 00	
A. A. Woodward, ballot clerk	12 00	
E. R. Wheeler, ballot clerk	12 00	
A. L. Balch, ballot clerk	12 00	
H. S. Royce, ballot clerk	8 00	
	<hr/>	\$147 50

Detail 4 INSURANCE

W. A. Preston	\$102 75
	<hr/>

Detail 5 EXPENSES TOWN BUILDINGS

P. C. Thayer, wood for selectmen's room	\$10 00	
W. S. Thayer, wood for town hall	15 00	
Ilmer E. Aho, light at selectmen's room	5 62	
C. L. Knowlton, labor and bolts	2 25	
David Roger, labor and material on elec- tion booths	7 00	
David Roger, town hall expense	11 35	
New Ipswich Electric Light Department, town hall light	15 62	
	<hr/>	\$66 84

Detail 6 POLICE DEPARTMENT

Edward R. Wheeler, Chief	\$59 50	
Edward R. Wheeler, care of tramps	18 50	
Telephone, etc.	4 65	
Isham E. Aldrich	5 00	
Alexander Anttila	9 50	
Harold P. Hurlbut	8 00	
	<hr/>	\$105 15

Detail 7**FIRE DEPARTMENT**

Albro L. Balch, Chief	\$386 63	
Paid by selectmen	14 10	
	<hr/>	\$400 73

Detail 8**BLISTER RUST**

John H. Foster, State Forester		\$300 00
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Detail 9**BOUNTIES**

306 hedgehogs at 20c.		\$61 20
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Detail 10**EXPENSES FOR DOGS**

Edward R. Wheeler, police	\$14 00	
Clarence E. White, tags, etc.	33 61	
William H. Reed, hens killed	14 00	
	<hr/>	\$61 61

Detail 11**HEALTH DEPARTMENT**

C. G. Cayward, M.D.		\$1,200 00
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Detail 12**VITAL STATISTICS**

B. D. Pease, returning births and deaths	\$2 00	
C. G. Cayward, returning births and deaths	2 75	
C. E. White, recording	11 50	
	<hr/>	\$16 25

Detail 13**STATE AID MAINTENANCE**

Stephen R. Boutwell		\$10 34
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Detail 14 **BRIDGE COMMITTEE WORK**

W. S. Thayer & Son, bridge plank, tile pipe, railings, etc.	\$150 66	
C. S. Bourgeois & Central Hardware Co., paint, etc.	12 85	
		<hr/> \$163 51

Detail 15 **REPAIRING ROADS**

George C. Silver	\$1,123 24	
Uno J. Savola	1,466 46	
Adolph Rachon	1,093 35	
Victor Lehtonen	18 92	
Walter Maki	11 38	
Arvi Somero	11 38	
Harry Nelson	6 40	
Waino Laakso	19 00	
John Hill	63 88	
Thomas Parhiala	76 00	
G. H. Churchill	42 42	
Alfred Parhiala	6 50	
Emil Koivula	51 50	
August Pajari	5 00	
Otis Parmenter	30 25	
Amedee Vaillancourt	30 00	
A. F. Mansfield	20 00	
A. H. Todd	25 00	
S. R. Boutwell	117 49	
Koppers Products Co.	134 71	
W. S. Thayer, Rindge road, Class V	367 46	
John Kuusisto	18 10	
		<hr/> \$4,738 44

REPAIRING ROADS

Appropriation for highways, bridges and sluices	\$4,200 00	
Permanent Improvement Fund, set aside for State road special construction	1,100 00	
		<hr/>
Balance for general repairs		\$3,100 00
Received from State for Class V roads		\$1,479 70
		<hr/>
Overdrawn \$158.74		\$4,579 70

Detail 16

BREAKING ROADS

George C. Silver	\$5 60	
Harry Nelson	2 10	
F. W. Peabody	50 95	
Frank Raitanen	53 10	
G. H. Churchill	42 30	
D. Duval	2 34	
Emil Koivula	189 75	
Waino Aho	3 50	
Toivo Heiskanen	1 48	
Nestor Turpinen	6 83	
Charles Nelson	50	
Uno J. Savola	13 13	
John Phillips	11 36	
G. G. Helsberg	7 09	
H. E. Sargent	9 72	
John Pajari	2 34	
H. P. Hurlbut	13 20	
J. C. Burton	10 50	
		<hr/>
		\$425 79

Detail 17 REPAIRS AND EXPENSE FOR TRACTORS

John Hill, gas	\$22 26	
G. G. Helsberg, gas	41 15	
H. P. Hurlbut, gas	7 00	
G. H. Churchill, gas	90	
D. Duval, gas	2 98	
Otto Weisman, labor and repairs	36 30	
H. E. Sargent, gas	6 12	
C. W. Watson & Son, repairs and parts	270 50	
Maine Steel Products Co., point for snow plow	7 50	
		<hr/>
		\$394 71

Detail 18

COUNTY POOR

Albert Fournier, board of Miss Bruno	\$156 00
Albert Fournier, board of Lambert boy	156 00
Mrs. Lena Hill, board and care of Wm. Hill	120 00
Groceries and wood for Antil family	110 00
C. G. Cayward, M.D., visits to Antil girl	5 00
Groceries, wood and milk for Mrs. Flora Willard	97 81

Groceries for Madison family, L. Aho family and Isaac Hill	30 87	
Suit of clothes for Madison boy	5 00	
Groceries for Amedee J. Vallaincourt family	11 30	
C. G. Cayward, M.D., visits to Mrs. Vallaincourt	25 00	
Groceries for Emile Vallaincourt's family	23 96	
Mrs. H. E. Sargent, two trips to Manchester	12 00	
Matti Lampi, groceries for Mrs. Abraham Lampi	20 00	
G. G. Helsberg, groceries and shoes for Hill boys	5 64	
C. S. Bourgeois & Son, shoes and rubbers for Keurulainen children	3 10	
C. G. Cayward, M.D., visits to Richard Kolopakka	14 00	
Two trips to hospital, R. Kolopakka	12 00	
		\$808 20
Received from County	\$817 20	
of which \$53.00 was due last year	53 00	
	\$764 20	
Due from County	44 00	
	\$808 20	

Detail 19

TOWN POOR

The selectmen are using the interest of the Barrett Fund for the relief of needy persons in town.

Amount of fund used to date \$99 89

Detail 20

MEMORIAL DAY

Harold P. Hurlbut, chairman committee \$125 00

Detail 21

REPAIRS TO TOWN SCALES

Otto Weisman, labor	\$20 00	
Richard Hakkila, labor	12 00	
W. S. Thayer & Son, lumber and supplies	36 45	
		\$68 45

Detail 22**RINGING BELL**

Charles L. Knowlton	\$79 75
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Detail 23**CARE OF CLOCK**

Charles L. Knowlton	\$59 50
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Detail 24**GUIDE BOARDS**

L. R. Willard, making, painting and material for guide boards	\$40 00	
David Roger, painting boards	5 00	
		\$45 00

Detail 25**TAXES BOUGHT BY TOWN**

Year 1931

Leonard J. Aho	\$15 75	
Edward H. Davis	55 74	
Selma Hyvarinen	24 06	✓
Ellen Ingerson	55 92	
Nickolai Jalonen	73 15	✓
Alfred Kivola	8 57	
Mrs. John Koski Est.	47 53	
Antti Keurulainen	75 47	
Robert Kivi	19 58	✓
Matti Lampi	33 53	✓
David Leel	94 67	
William F. Mansfield	83 69	
Mary Maki	19 43	
Frank Raitanen	111 44	
Jonas Ypya	148 56	
Waino Lampi	15 75	✓
Nestor Turpinen	38 43	
		\$921 27

1932 Taxes Paid by Town on Property Bought by Town

Daniel E. Putnam	\$47 53
Leonard J. Aho	8 13
Two months' interest	13
Edward H. Davis	83 80
Two months' interest	1 40

Selma Hyvarinen	31 81
Two months' interest	53
Nickolai Jalonen	58 91
Two months' interest	98
Alfred Kivola	7 42
Two months' interest	12
Mrs. John Koski Estate	32 52
Two months' interest	55
Antti Keurulainen	58 37
Two months' interest	97
Robert Kivi	12 84
Two months' interest	22
Matti Lampi	23 68
Two months' interest	40
Frank Raitanen	80 60
Two months' interest	1 35
Waino Lampi	9 49
Two months' interest	17
Nestor Turpinen	27 10
Two months' interest	45

31 81
58 91
12 84
23 68
27 10
45

\$489 47

Reimbursements to Town for Taxes of 1931

Jonas Ypya, including interest	\$149 11
David Leel, including interest	96 72
Mrs. John Koski Estate, part	30 11
Selma Hyvarinen, part	15 00
Ellen Ingerson, including interest	59 42
Edward H. Davis, part	15 00
Willis F. Mansfield, including interest	92 71
Edith L. Putnam, poll tax	2 00

\$460 07

Detail 26

DISCOUNTS AND ABATEMENTS

Abatements, Year 1931

Andrew Kolopakka, abatement of int. on	
1931 tax	\$2 32
Leon Guenette, soldier	2 00
Joseph Bouleric, not found	2 00
Edward Tuttle, paid in Temple	2 00
Bertha Tuttle, paid in Temple	2 00
Aino W. Lillias, taxed twice	2 00
Frank F. Granross, abatement by select-	
men	13 20
Jonas Ypya, abatement by selectmen	2 00
Mrs. Laura Mary Ypya, deceased	2 00

Lizzie Kolopakka, poor	2 00
Lillian Aho, poor	2 00
Anna J. Barrett, left town	2 00
Amanda Hervi, poor	2 00
Mrs. Nickolai Jalonen, poor	2 00
Mary Keurulainen, poor	2 00
Anna Kangas, poor	2 00
Eino Leel, unable to pay	2 00
John Leppanen, not found	2 00
Otto Lumpanen, not found	2 00
William Mattison, not found	2 00
Edith L. Putnam, poor	2 00
Uno Pine, moved to Ashby	2 00
Alice Pine, moved to Ashby	2 00
Oswald Rodier, moved to Greenville	2 00
Alice E. Rodier, moved to Greenville	2 00
Mary G. Raitanen, poor	2 00
Lillian Raitanen, poor	2 00
Emma Stenfors, left town	2 00
Amedee Vallaincourt, poor	2 00
Emile Vallaincourt, poor	2 00
Marie Vallaincourt, poor	2 00
Mary Lempi Ypya, poor	2 00
Jonas A. Ypya, poor	2 00
Lloyd Patch, paid in Portsmouth	2 00

\$79 52

Abatements for Year 1932

Mrs. Grace Smith, left town	\$2 00
Mrs. Daniel Tracey, taxed twice	5 42
William Mattison, not found	2 00
Thomas M. Brooks, McGowan land, taxed twice	8 13
Isham E. Aldrich, over 70	2 00
Curtis Wood, abatement by selectmen	4 06
Margaret White, over 70	2 00
Frank H. Reed, soldier, overtaxed	5 42
Flora B. Willard, abatement by selectmen	19 23
Otis Co., abatement by selectmen	406 50
William Hill, poor	2 00
Louise Antil, poor	2 00
Lillian E. Aho, poor	2 00
Anna J. Barrett, left town	2 00
Paul Britton, left town	2 00
Mrs. Paul Britton, left town	2 00
Charles Carlson, Est., abatement by se- lectmen	28 59
Paul D. Chandler	2 00

Amanda Hervi, poor	2 00	
Mrs. Nickolai Jalonen, poor	2 00	
Mary Keurulainen, poor	2 00	
Anna Kangas, poor	2 00	
Eino Leel, unable to pay	2 00	
Mrs. Geo. McHugh, deceased	2 00	
Angus A. McLean, left town	2 00	
Wilho Nyman, left town	2 00	
Oscar Paicone	2 00	
August Tuovinen	2 00	
Emile Vallaincourt, poor	2 00	
Marie Vallaincourt, poor	2 00	
Mrs. Ypya, deceased	2 00	
Mary Lempi Ypya, poor	2 00	
Jonas A. Ypya, poor	2 00	
Waino W. Ypya, poor	2 00	
Amedee J. Vallaincourt, poor	2 00	
	<hr/>	\$535 35

Detail 27

INTEREST

Townsend National Bank, int. on note	\$278 00
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*Detail 28*UNEMPLOYMENT RELIEF
HIGHWAY CONSTRUCTION

H. P. Hurlbut, foreman	\$2,784 63	
Paid by State:		
F. A. Stockley, cement pipe	356 64	
	<hr/>	
Total amount expended		\$3,141 27

Detail 29

HIGHWAYS AND BRIDGES

STATE AID CONSTRUCTION LEGISLATIVE SPECIAL

A. F. Pearson, foreman	\$11,453 60	
H. P. Hurlbut, foreman	372 46	
S. R. Boutwell, foreman	238 75	
	<hr/>	\$12,064 81
Paid by State, direct:		
F. A. Stockley, pipe	\$575 90	
A. F. Pearson	25 12	
Cable for railing	112 00	

C. H. Robinson	27 42	
American Tar Co., tar	2,061 81	
State Highway Garage, bolts, rods, etc.	98 97	
		<hr/>
		\$2,901 22
		<hr/>
		\$12,064 81
		<hr/>
		\$14,966 03

Money received from State	\$7,076 20
Paid by State	2,901 22
	<hr/>
State's share	\$9,977 42

Detail 30

INDEBTEDNESS

Townsend National Bank:		
Paid on note for year 1933		\$2,000 00
Balance on note for year 1933	\$3,400 00	
Borrowed from Electric Light Dept.		
Oct. 29, 1932	3,000 00	
	<hr/>	
Total	\$6,400 00	

Detail 31

TAXES PAID TO STATE

Charles T. Patten, state treasurer	\$2,072 00
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Detail 32

TAXES PAID TO COUNTY

Alvin A. Lucier, county treasurer	\$2,389 46
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Detail 33

PAYMENTS TO SCHOOL DISTRICT

C. E. White, treasurer	\$13,000 00	
Dog licenses	168 39	
	<hr/>	
		\$13,168 39

GEORGE H. CHURCHILL
WALTER S. THAYER
ROBERT B. WALKER
Selectmen of New Ipswich

Repairing Roads, 1932

I hereby submit the following report for the year ending January 31, 1933:

	Hours	Amount
George C. Silver, man	64½	\$27 05
George C. Silver, man and team	367½	296 99
George C. Silver, team	65	25 30
William T. Thompson, man	107½	41 84
John H. Kangas, man	39½	15 40
John Kangas, man	51½	20 07
Calvin Todd, man	13	5 06
Wallace Hardy, man	81	31 57
Alfred Parhiala, man and truck	28½	31 66
Oscar Kesti, man	133	51 78
Allyn Hardy, man	201	78 31
Waino Laakso, man	121	47 10
John Phillips, man and team	35	27 24
Elias Madison, man	9	2 00
Ernest Madison, man	18	5 50
William E. Preston, man	114½	44 58
Toivo Koivula, man	44	17 12
Toivo Koivula, man and horse	2	1 18
Hjalmar Paananen, man	286½	111 54
Emil Koivula, man and truck	18	20 00
Emil Koivula, man	4	1 56
Matti Maki, man and truck	18	13 00
John E. Hill, man	27½	10 71
Heino Hyvarinen, man	22½	8 75
Harold Hurlbut, gas, man and tractor	13	11 18
John Hill, man and truck	29	32 20
David Roger, man	8	3 12
George C. Silver, expense		7 12
G. G. Helsberg, oil		13
John Caldwell, spikes		1 90
Walter S. Thayer & Son, materials		3 50
David Roger, materials		1 50
Otto Weisman, repairs and materials		11 65
Mary Madison, gravel, 1 load		10
Joseph Silver, gravel, 118 loads		11 80
Ilmer Aho, gravel, 18 loads		1 80
Waino Laakso, gravel, 168 loads		16 80
Ellu Nyman, gravel, 9 loads		90
John Kangas, gravel, 26 loads		2 60

\$1,041 61

\$16.81 was spent "Over the Mountain"

GEORGE C. SILVER, Road Agent

February 3, 1933

I have examined above account, found it correct with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER, Auditor

ILMER AHO ROAD

I hereby submit the following report of expenditure on the Imler Aho Road in February and March 1932.

	Hours	Amount
Alfred Parhiala, with truck	36	\$26 00
John Hill, with truck	18	13 00
Emil Koivula, with truck	6½	6 50
Thomas Parhiala, with truck	9	6 50
Waino Laakso, 137 loads gravel		13 70
		<hr/> \$65 70
Labor to repair road was given by residents on the road		
John Krook, March 4	2	78
		<hr/> \$66 48

GEORGE C. SILVER, Road Agent

February 3, 1933

I have examined above report, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER, Auditor

ACADEMY ROAD

I hereby submit the following report of expenditures on the Academy Road in March, 1932.

	Hours	Amount
Alfred Parhiala with truck	9	\$6 50
Waino Laakso, 14 loads gravel		1 40
Thomas Parhiala, man	9	3 50
George C. Silver, man	9	3 75
		<hr/> \$15 15

GEORGE C. SILVER, Road Agent

February 3, 1933

I have examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER, Auditor

BREAKING ROADS, 1932-1933

I hereby submit the following report from February 1, 1932 to January 31, 1933.

	Hours	Amount
George C. Silver, man and team	4½	\$3 65
Wallace Hardy, man	2	78
Hjalmar Paananen, man	3	1 17
		<hr/> \$5 60

GEORGE C. SILVER, Road Agent

February 3, 1933

I have examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER, Auditor

REPORT OF ADOLPH RACHON, ROAD AGENT

Adolph Rachon, labor and truck	\$533 41
Albert Yelle, labor	154 85
Albert Mansfield, team	29 00
Alphonse Boucher, team	2 00
Harold P. Hurlbut, labor and gasoline	15 22
George Silver, team	3 12
Leo Lehtonen, labor	3 78
Aarne Lehtonen, labor	3 44
Oscar Milimaki, labor	40 06
John Koski, labor	39 76
Joseph Sorel, labor	40 45
Pete Gilmette, labor	7 00
Paul Duval, labor	14 00
Andre Vallaincourt, labor	64 07
D. Duval, gasoline	3 85
Gotch Alton, labor	5 44
Emile Charois, labor	7 00
Oscar Vallaincourt, labor	3 50
Alfred Parhiala, truck	70 00
Harry Chandler, gravel	7 20
Joe Silver, gravel	16 30
Raino Ratelaine	3 90
F. A. Stockley, pipe	10 80
Joseph Bernier, gravel	15 20
	<hr/> \$1,093 35

I have put on 426 loads of gravel

ADOLPH RACHON, Road Agent

January 31, 1933

I have examined above report, found it correct, with vouchers therefor.

DAVID ROGER, Auditor

REPAIRING ROADS, UUNO J. SAVOLA

	Days	Hrs.	Amount
Uuno J. Savola, man and horse	18	8	\$99 13
Uuno J. Savola, man	60		225 00
Uuno J. Savola, team	1		7 00
Kusti Luhtala, man and horse	8	7	45 82
Toivo Kolopakka, man	14	1	49 46
Leonard Aho, man	9		31 50
Fred Hill, man	2		7 00
Sulo Kolopakka, man	1	6	5 85
Alfred Parhiala, truck	3		30 00
Tom Parhiala, truck	14	2	142 21
Antti Keurulainen, man	15	5	54 45
Emil Koivula, truck	2	4	30 00
George Halfpenny, man	3	5	12 48
Hilma Lehtola, gravel 52 loads			5 20
John Kuusisto, gravel, 52 loads			5 20
Waino Laakso, gravel, 47 loads			4 70
Jalmari Lehtonen, gravel, 7 loads			70
Hugo Flinkstrom, gravel, 179 loads			17 09
Nick Kivela, man	26	3	92 22
Matti Somero, team	3	3	22 38
John P. Aho, man	4		14 00
Waino Aho, man	2		7 00
August Pajari, team		4½	3 50
Matti P. Aho, man		7	2 73
Karl Blomfeldt, truck		1	1 11
Veikko Niemi, man	1	8	6 63
John Niemi, man and horse	2	6	13 92
John Heinonen, man		5	1 95
Urho Fox, man		3	1 17
Walter Stark, man		3	1 17
Otis Parmenter, man		7	2 73
Tom Suila, man	13	5	47 45
John Hill, truck	12	4	124 44
J Sack Hill, man	1		3 00
John Hill, man	2	7	9 73
August Pajari, man	1		3 50
Andrew Anderson, man	9		31 50
Lauri Anderson, man and horse		7½	4 30
Otto Weisman, bolts			1 05
John Caldwell, spikes			56
Tom Parhiala, dynamite			50
Philip C. Thayer, truck	1		10 00
John Kuusisto, man	8		28 00
Matti Somero, man	11	5	40 45
Onni Kivela, man	11	5	40 45
John Stark, gravel, 374 loads			37 40
Clark, dynamite			3 21

C. S. Bourgeois & Son, 1 pick			1 50
F. A. Stockley, cement pipe			68 80
Emil Kivela, man	5	5	19 45
Lauri Anderson, man	5	5	19 45
Toimi Kolopakka, man	4		14 00
Fred Fox, man	1	5	5 45
John Stark, sharpening picks			50
Philip Thayer, drain pipe			4 16
Jalo Kolopakka, man	1		3 50

\$1,466 46

February 3, 1933

I have examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER, Auditor

BREAKING ROADS, UUNO J. SAVOLA

	Hrs.	Amount
Uuno J. Savola, man	9	\$3 75
Matti Lampi, man	2½	98
Emil Kivela, man	2½	98
Toivo Kolopakka, man	4	1 56
Tom Kolopakka, man	4	1 56
Nick Kivela, man	2½	98
Jalo Kolopakka, man	2	78
Uuno Lampi, man	4	1 56
Sulo Kivela, man	2½	98

Total \$13 13

February 3, 1933

I have examined above account, found it correct, with vouchers therefor, and in agreement with selectmen's books.

DAVID ROGER, Auditor

PETERBOROUGH—JAFFREY ROAD

STATE LEGISLATIVE SPECIAL CONSTRUCTION

June 18, 1932, Pd. by Town order No. 876	\$253 40
June 25, 1932, Pd. by Town order No. 890	350 83
July 6, 1932, Pd. by Town order No. 891	379 52
July 12, 1932, Pd. by Town order No. 892	509 19
July 20, 1932, Pd. by Town order No. 893	1,060 11
July 28, 1932, Pd. by Town order No. 894	974 36
Aug. 2, 1932, Pd. by Town order No. 901	921 80
Aug. 10, 1932, Pd. by Town order No. 903	986 60
Aug. 17, 1932, Pd. by Town order No. 908	1,152 96
Aug. 24, 1932, Pd. by Town order No. 908	1,213 49

Aug. 31, 1932, Pd. by Town order No. 923	902 20
Sept. 7, 1932, Pd. by Town order No. 924	951 48
Sept. 14, 1932, Pd. by Town order No. 925	928 87
Sept. 20, 1932, Pd. by Town order No. 926	306 30
Sept. 29, 1932, Pd. by Town order No. 942	372 22
Oct. 8, 1932, Pd. by Town order No. 943	153 27
Oct. 12, 1932, Pd. by Town order No. 947	37 00
Oct. 21, 1932, Pd. by Town order No. 949	52 28
Oct. 27, 1932, Pd. by Town order No. 954	50 53
Nov. 5, 1932, Pd. by Town order No. 968	115 78
Nov. 11, 1932, Pd. by Town order No. 971	178 65
Nov. 18, 1932, Pd. by Town order No. 974	25 75
Dec. 15, 1932, Pd. by Town order No. 999	188 22

\$12,064 81

Paid by State direct

2,901 22

Total

\$14,966 03

	State	Town	Total
Balance on hand Jan. 31, 1932	\$9 89	\$4 84	\$14 73

STATE LEGISLATIVE SPECIAL CONSTRUCTION

1932	State	Town	Total
Total joint account	\$10,009 89	\$5,004 84	\$15,014 73
Expended	9,977 42	4,988 61	14,966 03
Balances	\$32 47	\$16 23	\$48 70

STATE AID CONSTRUCTION, BALANCE 1931

State	Town	Total
\$ 95	\$1 26	\$2 21

UNEMPLOYMENT RELIEF HIGHWAY CONSTRUCTION

JAFFREY ROAD

Oct. 21 Pd. by Town order No. 952	\$114 02
Oct. 26 Pd. by Town order No. 953	166 78
Nov. 2 Pd. by Town order No. 967	409 83
Nov. 10 Pd. by Town order No. 969	440 72
Nov. 17 Pd. by Town order No. 973	281 32
Nov. 23 Pd. by Town order No. 975	559 21
Nov. 30 Pd. by Town order No. 979	449 54
Dec. 8 Pd. by Town order No. 996	319 70
Dec. 14 Pd. by Town order No. 998	43 51

\$2,784 63

H. P. HURLBUT, Foreman

REPAIRS ON RINDGE ROAD—CLASS V

W. E. Preston, 2 days, 5 hrs. at \$3.50	\$8 95
Geo. C. Silver, 13 days, 3½ hrs., at \$3.50	46 87
Hjalmar Paananen, 14½ days at \$3.50	50 77
Waino Laakso, 11 days at \$3.50	38 52
Allyn Hardy, 10 days, 4 hrs. at \$3.50	36 57
John Kangas, 9 days, 8 hrs. at \$3.50	34 62
Alfred Parhiala, trucking scraper	1 00
E. Nyman, trucking	19 99
Severe Vincent, 4 days at \$3.50	14 00
A. J. Vallaincourt, 4 days at \$3.50	14 00
E. Vallaincourt, 4 days at \$3.50	14 00
Hugo Flinkstrom, 4 days, 8 hrs. at \$3.50	17 12
H. P. Hurlbut, gas and oil for tractor	18 35
W. F. LaFrenniere, truck 4 hrs.	4 44
Geo. C. Todd, truck 3 days, 1 hr.	46 66
Abby L. Wilder, gas	1 60
	<hr/>
	\$367 46

*Report of Expenses Incurred in Rounding up Guilty Persons
Who Broke in and Entered Houses in Town*

Trip with car to Oxford, Mass., 6 trips to Worcester, Mass., one trip to Springfield, Mass., 3 trips to Shirley Reservoir, Mass., one trip to Lunenburg, Mass., ten trips to Fitchburg, Mass.	\$60 00
The above trips of over 1200 miles were made following clues and investigating suspicious people.	
One day with car, gathering stolen goods and taking same to police station in Fitchburg	6 00
One day with truck, taking stolen goods from Fitchburg police station to jail at Manchester	10 00
Telephone calls	3 10
	<hr/>
	\$79 10

W. S. Thayer was glad to give to the Town the 30 days of actual time he put in on the above; also sixty dollars in money he paid out for various purposes. We are glad to have this matter cleared up as the guilty persons admitted they had planned to rob many other places in Town. David Roger, W. E. Preston and W. T. Thompson also kindly gave their time for several trips to help identify cars, which at the final roundup was a great help to me.

W. S. THAYER, Selectman

Auditor's Report, New Ipswich, January 31, 1933

RECEIPTS

Cash on hand January 31, 1932	\$1,939 92	
Taxes 1931	5,899 53	
Taxes 1932	25,487 70	
Interest 1931	295 06	
Interest 1932	18 80	
Taxes redeemed	460 07	
Dog tax	230 00	
State of N. H. Leg. Special	7,076 20	
State of N. H., Class V	1,479 70	
State of N. H. Unemployment fund	2,784 63	
Interest and dividend tax	216 30	
Savings Bank tax	414 60	
Insurance tax	7 50	
Railroad tax	29	
Bounty, hedgehogs	61 20	
Use of tractor	28 00	
From Forestry Department	8 03	
Abatement, State tax, forest lands	59 40	
From County, for paupers	817 20	
Sale of lumber	10 00	
Barrett Fund	120 98	
Auto permits, 1932	305 64	
Auto permits, 1933	425 51	
Pool table license	10 00	
Filing for Primaries	9 00	
Sale of sawmill	116 06	
Interest, Townsend Bank	58 50	
Overpaid check	06	
Electric Light loan	3,000 00	
State Aid maintenance	10 34	
Total Receipts		\$51,350 22

PAYMENTS

Town officers' salaries	\$740 25
Town officers' expenses	530 14
Election and registration	147 50
Insurance	102 75
Town Buildings	66 84
Police	105 15
Fire department	400 73
Blister Rust	300 00
Bounties	61 20
Damage by dogs	61 61

Health department	1,200 00	
Vital statistics	16 25	
Bridge repairs	163 51	
State Aid maintenance	10 34	
Class V highways	1,482 24	
Town maintenance	3,256 20	
Town breaking	425 79	
Town poor	99 89	
County poor	808 20	
Memorial Day	125 00	
Repairs hay scales	68 45	
Taxes bought by town	921 27	
Taxes paid by town on land bought by town	489 47	
Tax abatement	614 87	
Tractor expense	394 71	
Interest on town note	278 00	
Legislative Special, Peterborough Road	12,064 81	
Unemployment relief	2,784 63	
Guide boards	45 00	
Ringin bell	79 75	
Care of clock	59 50	
State tax	2,072 00	
County tax	2,389 46	
School District	13,168 39	
Tractor note	1,000 00	
Peterborough road note	1,000 00	
Total Payments		\$47,533 90
Total Receipts	\$51,350 22	
Total Payments	47,533 90	
1933 balance on hand		\$3,816 32
1932 balance on hand		\$1,939 92
Increase in surplus		\$1,876 40
Uncollected taxes		\$3,639 02
Due Townsend Bank		\$3,400 00
Due Electric Light Company		\$3,000 00
	DAVID ROGER, Auditor	

Stearns Lecture Commission 1932

Cash on hand Feb. 1	\$233 44
April 15, Interest on Liberty Bond	21 25
Oct. 22, Interest on Liberty Bond	21 25
Dec. 2, Amoskeag Savings Bank, int.	93 17

1933		
Jan. 20, Mass. Hospital Life ins. Co., int.	112 50	
Jan. 20, Merrimack County and bank int.	34 98	
		\$516 59

Paid:		
Oct. 20, The Boston Orchestral Players	\$138 00	
Oct. 20, Joseph Burton, truck	1 00	
Oct. 20, C. E. White, tuning piano	2 50	
Nov. 11, Chester S. Howland	55 00	
Dec. 2, Boston Jubilee Singers	76 66	
Jan. 30, 1933, Cash in Townsend Bank	243 43	
		\$516 59

CLARENCE E. WHITE, Treasurer

February 10, 1933

I have examined above account, found it correct and in agreement with Townsend National Bank.

DAVID ROGER, Auditor

Tax Collector's Report for 1932

Committed to collector	\$29,097 23	
After book was given	29 49	
Total to be collected		\$29,126 72
Paid treasurer		\$25,487 70
Due from collector		\$3,639 02
Poll taxes collected, 308	\$616 00	
Poll taxes uncollected, 141	282 00	
Poll taxes abated, 30	60 00	
Property tax uncollected	3,357 02	
Property tax paid by town	464 20	
Property tax abated	475 35	
Property tax collected	23,872 15	
		\$29,126 72
Given treasurer interest on 1932 taxes		\$18 80
	F. A. CUSHING	
	Tax Collector	

February 4, 1933

I have examined above account, found it correct, and in agreement with treasurer's books.

DAVID ROGER, Auditor

Since closing books of town on Jan. 31, 1933, I have given treasurer on 1932 taxes \$514 44
 Leaving amount due from Collector \$3,124 58

F. A. CUSHING
 Tax Collector

February 4, 1933

I find above account correct and in agreement with treasurer's account.

DAVID ROGER, Auditor

TAXES OF 1932 PAID BY TOWN ON REAL ESTATE BOUGHT FOR
 NON-PAYMENT OF TAXES

Daniel E. Putnam, including poll tax	\$47 53	
Leonard J. Aho, including 13c. interest	8 26	
Edward H. Davis, due on 1932 tax, including poll tax and \$1.40 interest	85 20	
Selma Hyvarinen, including poll tax and 53c. interest	32 34	
Nickolai Jalonen, including poll tax and 98c. interest	59 89	
Alfred Kivola, including poll tax and 12c. interest	7 54	
Mrs. John Koski Estate, including 55c. interest	33 07	
Antti Keurulainen, including poll tax and 97c. interest	59 34	
Robert Kivi, including poll tax and 22c. interest	13 06	
Matti Lampi, including poll tax and 40c. interest	24 08	
Frank Raitanen, including poll tax and \$1.35 interest	81 95	
Waino Lampi, including 17c. interest	9 66	
Nestor Turpinen, including 45c. interest	27 55	
		\$489 47

F. A. CUSHING
 Tax Collector

February 4, 1933

I have examined above account and found it correct and in agreement with treasurer's account.

DAVID ROGER, Auditor

GIVEN TREASURER THE FOLLOWING MONEY FOR REIMBURSEMENTS
 TO TOWN FOR TAXES 1931

Jonas Ypya, including interest	\$149 11
David Leel, including interest	96 72

Mrs. John Koski Est., part reimbursement	30 11	
Selma Hyvarinen, part reimbursement	15 00	
Ellen Ingerson, including interest	59 42	
Edward H. Davis, part reimbursement	15 00	
Willis F. Mansfield, including interest	92 71	
Edith L. Putnam, poll tax of 1931 paid back to town	2 00	
		\$460 07
	F. A. CUSHING	
		Tax Collector

February 4, 1933

I have examined above account and found it correct and in agreement with treasurer's book.

DAVID ROGER, Auditor

Tax Collector's Report 1931

Due from collector		\$5,922 46
Given treasurer	\$5,899 53	
Due from collector	22 93	
		\$5,922 46
Given treasurer interest on 1931 taxes		\$295 06
Abatement of interest on tax of Andrew Kolopakka, year 1931		\$2 32
	F. A. CUSHING	
		Tax Collector

February 4, 1933

I have examined above account, found it correct and in agreement with treasurer's account.

DAVID ROGER, Auditor

Report of the Chief Engineer of the Fire Department for the Year 1932

Paid:	
N. I. Fire Department, 12 men	\$144 00
Board of Engineers	37 50
Brush fires	14 75
Watching fires	18 50
John M. Martin, repairs	12 45
Dixon D. Wheeler, janitor	82 50
Hope Rubber Co.	15 00

Joseph Bernier, coal	48 14	
Supplies	13 79	
	<hr/>	\$386 63

Received from the Town of New Ipswich \$386 63

ALBRO L. BALCH
WILLIAM E. PRESTON
DIXON D. WHEELER
ALFRED A. WOODWARD
Board of Engineers

February 11, 1933

I find this account correct, with vouchers therefor, and in agreement with the selectmen's books.

DAVID ROGER, Auditor

Financial Statement

Town appropriation	\$300 00	
State aid	75 00	
Town and State 1931 balance	11 28	

Total available		\$386 28
Crew wages	\$358 50	
Expenses	22 86	

Total expended \$381 36

Town and State balance \$4 92

Town balance \$3 94

State balance \$ 98

Currant and gooseberry bushes destroyed 18,620

Area covered . 1,704 acres

Average cost per acre \$0.223

Area of insufficient pine eliminated from eradication 1,841

Baseball Field Committee's Report

Cash on hand Jan. 31, 1932 \$29 33

To paying one bill \$2 75

Cash on hand Jan. 31, 1933 26 58

\$29 33

PHILIP M. THOMPSON
DAVID ROGER
HARRY NELSON

January 30, 1933

I have examined above account, found it correct with vouchers therefor.

DAVID ROGER, Auditor

Report of Memorial Day Committee

Balance on hand from last year	\$28 12	
Money received from town	125 00	
	<hr/>	
Total		\$153 12
Paid:		
For posters	\$2 00	
Ammunition for firing squad	1 44	
Townsend Band	115 00	
Dinners for veterans	18 55	
Mrs. Sorel for wreaths	13 00	
	<hr/>	
		\$149 99
		<hr/>
Balance in hands of committee		\$3 13

Respectfully submitted,
HAROLD P. HURLBUT

January 31, 1933

I have examined above report, found it correct, with vouchers therefor.

DAVID ROGER
Auditor

Town Hall Account

DAVID ROGER, JANITOR

RECEIPTS

None

PAYMENTS

Town meeting	\$1 50	
Primary	1 50	
Stearns lectures	4 50	
Election	1 50	
Labor on door, setting glass and hinges	2 35	
	<hr/>	
		\$11 35

Report of Electric Light Commissioners

The year of 1932 in the Electric Light Department has had two matters of great interest this year; in watching the results from the rate adopted by the town for sale of current to its customers and the workings of the Federal Tax on Current sold to customers since June 20, 1932. It was predicted by the change of rates that more current would be used by customers and thereby provide more revenue. The department bought in 1931, 87,240 kilowatts and in 1932 it has bought 99,660 kilowatts, an increase of 12,420 kilowatts bought. In 1931 the department collected on customers meter accounts \$6,716.96—in 1932 the department has collected on customers meter accounts \$5,781.70 showing an apparent loss of \$935.26 in revenue. This loss in revenue may be partly accounted for by the fact that the amount due on meter accounts Jan. 1, 1933 is about \$100.00 larger than it was Jan. 1, 1932. Then too it does not seem that any schedule can receive just appraisal anywhere, in view of the financial condition of the whole world. Each and every one has had to practice economy and the customers meter accounts seem to show economy in the use of current.

The Federal Tax on current sold to customers has been a source of trouble to customers and the Electric Light Department equally. It has more than doubled the bookkeeping work of the department since the act took effect. There is one feature of this tax matter in which the customers could be of great help to the work of the bookkeeping. That is in being careful to pay *each month* at least enough on the account to cover the Federal tax. These delinquents all have to be reported in time for the report to reach Portsmouth, N. H., on or before the last business day of each month.

For the last three months of 1932 the delinquencies reported have been, Oct. 23—Nov. 15—Dec. 19. In the beginning of the tax period, the sending out of circulars seemed to help to bring in payments to cover the tax, but for the last few months the delinquents have been pretty constant in their delinquencies. The delinquent of November who pays his Dec. tax and also the Nov. delinquency has a report made on him three times instead of two, together with the bother of checking back on the books. In as much as a ten cent piece will take care of the Federal tax each month on 60% of our customers tax, it does not seem much to ask that each and every customer clean up the tax monthly. As is usual in such cases the delinquencies are confined to about 20% of the customers. The balance have been very thoughtful.

During the year of 1932 the question of how soon replacements of the poles, which were put in 1922, would come was settled by a pole in front of the house of Miss Alice Ober. It broke off just above ground and was replaced by a treated pine pole. The department took the matter up with the Century Wood Preserving Co. of Nashua, N. H. This company offered to send up a pole expert at no expense to the department to examine the older poles.

Mr. Floyd was sent up and spent a day testing and boring suspicious looking poles. It was his opinion that the replacement question was not serious yet unless a severe ice storm or tornado hit us. The cross arms seemed to show more wear and tear than the poles. As the town knows all poles replaced on the lines joint with the New England Tel. & Tel. Co. will, from now on, have to be replaced by treated poles. The extensions to our lines this year have all been made with treated poles. The cost of these poles almost double what the department paid for blighted chestnut poles in 1931. Your commissioners believe the treated pole to be more economical now.

In conformity with the vote of the town at its annual meeting in March 1932 your commissioners have loaned the town from cash on hand the sum of three thousand dollars and taken a note for the same signed by the selectmen and town treasurer, as shown in the financial statement below.

Respectfully submitted,

W. S. THAYER

W. A. PRESTON

A. L. BALCH

Electric Light Commissioners

TREASURER'S REPORT

General Account

Jan. 1, 1932, balance in Savings acct.		\$12,596 93
Balance in checking account		\$1,899 96
Cash		\$496 11
Jan. 1, 1932, Balance in Savings acct.	\$12,596 93	
Balance in check account	1,899 96	
Cash	496 11	
Receipts during year of 1932		\$14,993 00
Collected on meter accounts	\$5,781 70	
Federal tax	96 12	
Interest on Savings account	508 88	
Interest on check account	33 16	
(Joint line acct.), New England Tel. & Tel. Co.	883 00	
		\$7,302 86
		\$22,295 86

Paid out in 1932 for:

Labor	\$1,101 06	
Supplies	1,288 62	
Current bought	2,989 80	
Federal tax	96 12	
(Joint line acct.), New England Tel. & Tel. Co.	96 00	
	<hr/>	\$5,571 60

Funds on hand Jan. 1, 1933:

Savings account balance	\$12,105 81	
Town of New Ipswich, note	3,000 00	
Checking account, balance	1,340 95	
Cash	277 50	
	<hr/>	\$16,724 26
		<hr/>
		\$22,295 86

I have examined the above account, found it correct, with vouchers therefore and in agreement with the Townsend National Bank.

DAVID ROGER, Auditor

Due on customers meter accts.

Jan. 1, 1932	\$667 56	
Billed to customers in 1932	5,903 09	
	<hr/>	\$6,570 65
Credited on customers accts.	\$5,781 70	
	<hr/>	\$788 95

DETAILED ACCOUNT OF EXPENSES

Street Light Account:

Paid for labor	\$39 50	
Paid for new lamps	119 15	
	<hr/>	\$158 65

K. W. used 14,440.

LABOR ACCOUNT

Street lights	\$39 50	
New extensions to plant (4)	272 60	
Old lines	143 79	
Meter reading	311 00	
Miscellaneous labor	334 17	
	<hr/>	\$1,101 06

SUPPLY ACCOUNT

Paid for new street lamps	\$119 15	
Paid Greenville Elec. Light Co.	2,989 80	
Paid for Electrical supplies, (miscellaneous supplies)	1,070 07	
Tree trimmer	2 50	
Stationery (A. K. Gammon)	13 63	
Transcript Printing Co. (meter slips)	33 00	
Transcript Printing Co. (tax letters)	4 50	
J. W. Caldwell, 3¢ stamped envelopes	16 24	
W. A. Preston, 1½¢ stamped envelopes etc., phones and stamps	15 03	
Transcript Printing Co., tax ret. blank	14 50	
	<hr/>	\$4,278 42

DETAILED MISCELLANEOUS LABOR

Arvi Somero, drawing poles	\$52 25	
C. S. Bourgeois & Son, trucking	7 15	
O. E. Weisman, repairing drills	2 75	
L. E. Rice, repairs to adding machine	5 75	
G. H. Churchill, trucking	1 27	
W. S. Thayer, com., 11 meetings and day and car	14 00	
A. L. Balch, com., 15 meetings	15 00	
W. A. Preston, com., 15 meetings	15 00	
W. A. Preston, treas., work on report 360 hours at 60¢	216 00	
	<hr/>	\$334 17

FOUR EXTENSIONS ADDED TO THE PLANT IN 1932

To serve Ernest Toko:

Labor:

I. E. Aho	\$24 05	
Fred Somero	10 80	
Jonas Ypya Sons	12 00	
J. Nykanen	3 34	
W. A. Preston	2 40	
	<hr/>	\$52 59

Materials:

2—35 ft. poles at \$9.50	\$19 00
8—30 ft. poles at \$8.50	66 00

13 cross arms complete at \$1.20	15 60	
2 guys complete at \$1.10	2 20	
2 Pierce swing brackets at 23¢	46	
320 lbs. No. 6 wire at 14¢	44 80	
		<hr/>
		\$148 06

Total cost of Toko extension \$200 65

To serve John Nykanen:

Labor:		
Fred Somero	\$16 20	
Jonas Ypya Sons	18 00	
Ilmer E. Aho	36 50	
W. A. Preston	3 60	
		<hr/>
		\$74 30

Materials:		
2—35 ft. poles at \$9.50	\$19 00	
11—30 ft. poles at \$8.50	93 50	
5 guys complete at \$1.10	5 50	
420 lbs. No. 6 wire at 14¢	58 80	
15 cross arms comp. at \$1.20	18 00	
1 transformer	42 00	
2 Pierce swing brackets at 23¢	46	
		<hr/>
		\$237 26

Total cost of Nykanen extension \$311 56

To serve John Krook:

Labor:		
Ilmer E. Aho	\$18 50	
Fred Somero	10 80	
John Krook	1 65	
Hjalmar Paananen	1 65	
John Hirvi	1 65	
		<hr/>
		\$34 25

Materials:		
2—35 ft. poles at \$9.50	\$19 00	
8—30 ft. poles at \$8.50	68 00	
1 transformer	42 00	
2 guys complete at \$1.10	2 20	
330 lbs. No. 6 wire at 14¢	46 20	
4 Pierce swing brackets at 23¢	92	
13 cross arms complete at \$1.20	15 60	
		<hr/>
		\$193 92

Total cost of J. Krook extension \$228 17

To serve Gilbert Thomson:

Labor:

I. E. Aho	\$44 25	
Jonas Ypya Sons	33 71	
Fred Somero	22 70	
John Krook	3 00	
Hjalmar Paananen	3 00	
John Hirvi	3 00	
W. A. Preston	1 80	
		<hr/>
		\$111 46

Materials:

4—35 ft. poles at \$9.50	\$38 00	
7—30 ft. poles at \$8.50	59 50	
3—25 ft. poles at \$6.55	19 65	
1 transformer	42 00	
2 Pierce swing brackets at 23¢	46	
2 Anchor rods at 85¢	1 70	
640 lbs. No. 6 wire at 14¢	89 60	
4 guys complete at \$1.10	4 40	
20 Cross arms complete at \$1.20	24 00	
		<hr/>
		\$279 31

Total cost of Thomson extension

\$390 77

COST OF FOUR EXTENSIONS

(1) Toko line	\$200 65
(2) Nykanen line	311 56
(3) Krook line	228 17
(4) Thomson line	390 77
	<hr/>

Four extensions of 1932 cost

\$1,131 15

The Electric Light department has had a settlement with the New England Tel. and Tel. Co., on sundry lines that have been built this year and in the past. The department received from the Telephone Co. \$883.00 this year of 1932 and paid it \$96.00. Of this \$96.00—\$8.00 was to pay for one of its poles which was used by the department when it built the extension to serve George R. Jaquith. The citizens will remember that Mr. Jaquith refused to subscribe for a telephone as was expected. As a consequence the Telephone Co. did not buy rights to the poles of the Electric Light department, south of the road to Emil Hangas' house. The balance of the \$96.00 (\$88.00) was paid for the right to use the 6 poles of the Telephone Co., which this department used in

1931 to supply Victor North and for 2 poles which were used this year in the extension to serve Gilbert Thomson.

The department received from the New England Tel. & Tel. Co. \$883.00 to be allocated as follows:

Line to house of:

C. Suominen (formerly Jaquith)	\$96 00	
George C. Silver	16 00	
H. Paananen	16 00	
J. Krook	102 00	
Elu Nyman (formerly North)	8 00	
Gilbert Thomson	155 00	
Lehtonen-Nykanen & Toko	490 00	
		<hr/>
		\$883 00

STOCK AND MATERIALS ON HAND

1711 lbs. No. 6 TB. weather-proof wire
326 lbs. No. 4 TB. weather-proof wire
2 one ½ K. V. A. Surge Proof transformers
2 10 amp., 2 wire meters
12 tree insulators
9 lbs. tape
6 lbs. solder
10 anchor rods
13 tree eye bolts
¾ inch conduits
20 street light sockets
9 house knobs
40 Pierce swing brackets
30 10-in. through-eye bolts
75 12 in. through bolts
45 strain insulators
40 glass insulators
16 pole brackets
3 U brackets
100 2 in. washers
100 4 in. heel bolts
2 fused cut outs
40 3 bolt guy clamps
27 2 pin cross arms (treated)
15 4 pin cross arms (treated)
3 30 ft. treated pine poles
100 carriage bolts

CONSTRUCTION TOOLS

3 digging scoops
 1 tamping bar
 4 digging bars
 2 wire reel racks
 1 set triple block and falls
 1 set double block and falls
 4 rock drills

The following set of figures would seem to throw light on how little the Town of New Ipswich can afford to charge per K. W. and not lose money.

For the past 4 years the average:	
Labor cost of repairs has been over	\$100 00
Cost of new street lamps has been over	150 00
Labor on street lights has been over	35 00
Labor cost meter reading has been over	300 00
Miscellaneous labor has been over	300 00
Cost of 14,440 K. W. used in street lights in 1932	433 20 at 3c per K. W.
	<hr/> \$1,318 20

In 1932 the line and core loss of the system has averaged about 30%.

In 1932 the department bought of the Greenville Electric Light Co.		99,660 K. W.
30 % Loss of 99,660 would be		29,898 K. W.
Leaving to be metered for street lights and customers	Net	69,762 K. W.
The street lights used in year of 1932		14,440 K. W.
Leaving to be sold to customers		55,322 K. W.
\$1,318 2000	(55,322	
1,106 44	(2.38¢	

211 760
165 966
<hr/>
45 7940
44 2576
<hr/>
15364

The department paid Greenville Electric Light Co., \$2,989.80 in 1932. It had left to be sold to street lights and customers 69,762 K.W. From these figures your treasurer does not see how the department can sell current at 6¢ per K. W. except at a loss.

During the 10 months of 1932, during which the present scale of 10¢ for first 25 kilowatts—8¢ for next 25 kilowatts and balance at 6¢ has been in effect, a customer purchased 1,054 kilowatts of

which he got 554 at the 6¢ price. This set of figures leaves out of the rate-making problem a charge for depreciation. It does assume that each customer should help to pay for the street light service. In view of the present financial situation of each and every citizen in New Ipswich your treasurer believes that the present schedule can be left in force till financial conditions come back to normal. The town of New Ipswich has the most complete electrification of its territory of any town and its rates to customers are the lowest for the service rendered.

Respectfully submitted,

W. A. PRESTON, Treasurer

Report of Trustees of
Trust Funds

TOWN OF NEW IPSWICH TRUST FUNDS

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	How INVESTED	Amount of Principal	Rate of Interest	Balance of Income on hand at beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Feb. 5, 1906	Betsy Smith Cemetery Fund	Mass. Hospital Life Insurance	\$1,000 00	3%	\$76 52	\$38 55	\$65 70	\$49 37
Feb. 5, 1906	Leonard Cemetery Fund	Mason Village Savings Bank	75 00	4	15 09	3 61	2 50	16 20
	Ezra Webber Cemetery Fund	Mason Village Savings Bank	200 00	4	26 97	8 72	14 00	21 69
	Geo. Hubbard Cemetery Fund	Mass. Hospital Life Insurance	1,000 00	3%	73 96	42 75	42 32	74 39
Apr. 29, 1907	Hannah Spaulding Cemetery Fund	Mason Village Savings Bank	100 00	4	15 03	4 62	2 00	17 65
Apr. 29, 1907	Francis N. Gibson Cemetery Fund	Mason Village Savings Bank	200 00	4	24 60	8 62	22 55	10 67
Apr. 30, 1908	Steadman Houghton Cemetery Fund	Mason Village Savings Bank	100 00	4	11 13	4 47	3 50	12 10
Apr. 30, 1908	Josiah R. Reed Cemetery Fund	Mason Village Savings Bank	300 00	4	26 94	12 75	14 00	25 69
May 4, 1908	Charles Davis Cemetery Fund	Mason Village Savings Bank	300 00	4	36 41	13 36	27 20	22 57
July 27, 1909	Donley Cemetery Fund	Mason Village Savings Bank	100 00	4	20 93	4 84	3 35	22 42
July 30, 1910	Mary A. Mansfield Cemetery Fund	Mason Village Savings Bank	50 00	4	12 31	2 49	3 00	12 80
Aug. 4, 1911	Granger Cemetery Fund	Mason Village Savings Bank	150 00	4	21 74	6 89	3 00	25 63
June 4, 1911	Fitts Cemetery Fund	Mason Village Savings Bank	100 00	4	18 52	4 74	7 70	15 36
Oct. 27, 1911	Sevall O. Chandler Cemetery Fund	Mason Village Savings Bank	100 00	4	20 47	4 82	2 50	22 79
Feb. 26, 1912	S. & M. Wilson Cemetery Fund	Mason Village Savings Bank	100 00	4	21 63	4 89	2 00	24 52
Apr. 21, 1913	Sophronia Knowlton Cemetery Fund	Mason Village Savings Bank	100 00	4	12 40	4 71	2 80	14 41
Aug. 25, 1913	Murphy Cemetery Fund	Mason Village Savings Bank	100 00	4	17 54	4 55	2 00	20 24
May 1, 1914	Conant A. Parker Cemetery Fund	Mason Village Savings Bank	200 00	4	20 42	8 85	2 50	23 57
May 1, 1914	H. B. Batcheller Cemetery Fund	Mason Village Savings Bank	200 00	4	34 42	4 98	10 40	25 71
Mar. 1, 1915	L. B. Downing Cemetery Fund	Mason Village Savings Bank	200 00	4	60 68	21 66	20 35	53 00
Apr. 13, 1915	Elvira V. Gibson Cemetery Fund	Mason Village Savings Bank	500 00	4	24 42	9 17	13 80	27 79
June 26, 1915	Mary B. Gibson Cemetery Fund	Mason Village Savings Bank	200 00	4	24 42	4 83	3 50	21 33
Mar. 25, 1916	Mansur Cemetery Fund	Mason Village Savings Bank	100 00	4	20 00	4 92	1 45	32 82
Oct. 2, 1916	Susan M. Freewood Cemetery Fund	Mason Village Savings Bank	200 00	4	44 92	16 35	16 35	38 23
Oct. 4, 1916	Charles E. Freewood Cemetery Fund	Mason Village Savings Bank	100 00	4	30 16	5 92	2 40	30 19
Jan. 27, 1917	Boyce Cemetery Fund	Mason Village Savings Bank	25 00	4	9 82	1 37	1 00	10 10
Mar. 2, 1917	Evelyn M. Barrett Cemetery Fund	Mason Village Savings Bank	100 00	4	18 16	4 74	2 00	20 90
Mar. 22, 1917	L. H. Higgins Cemetery Fund	Mason Village Savings Bank	50 00	4	11 33	2 46	1 50	12 29
June 20, 1918	John W. Bloods Cemetery Fund	Mason Village Savings Bank	50 00	4	14 43	2 87	2 87	14 15
May 20, 1918	John W. Bloods Cemetery Fund	Mason Village Savings Bank	50 00	4	13 77	2 51	2 00	13 28
Sept. 21, 1918	John W. Bloods Cemetery Fund	Mason Village Savings Bank	50 00	4	23 62	7 68	10 22	21 08
June 20, 1918	Jonas Nutting Post G. & R.	Mason Village Savings Bank	172 53	4	62 73	41 88	52 60	52 01
Apr. 1, 1916	Anna A. Goldsmith Cemetery Fund	Mason Village Savings Bank	1,000 00	4	62 73	41 88	52 60	52 01
Apr. 31, 1919	Town School Fund	Mason Village Savings Bank	1,351 62	4	54 47	54 47	54 47	54 01
Jan. 31, 1919	Ministerial Fund	Mason Village Savings Bank	1,315 68	4	53 01	53 01	53 01	53 01
Jan. 31, 1919	Town School Fund	Mason Village Savings Bank	100 00	4	21 29	4 86	1 50	24 65
July 18, 1918	A. J. Spaulding Cemetery Fund	Mason Village Savings Bank	100 00	4	21 29	4 86	1 50	24 65

Dec. 29, 1919	E. A. Leedham Cemetery Fund	Liberty Bond, 1938	50 00	4 1/2	10 53	2 55	2 40	10 68
Feb. 10, 1921	George K. Barrett Cemetery Fund	Liberty Bond, 1938	450 00	4 1/2	54 52	21 73	25 80	60 45
June 24, 1921	Mary A. Thayer Cemetery Fund	Liberty Bond, 1938	100 00	4 1/2	5 37	24 20	24 20	8 11
Oct. 15, 1921	Mary J. Tabraham Cemetery Fund	Liberty Bond, 1938	550 00	4 1/2	26 94	26 36	45 50	58 41
1907	Stearns Lecture Fund	Liberty Bond, 1938	1,000 00	4 1/2	77 55	42 50	42 50	
to	Stearns Lecture Fund	Mass. Hospital Life Insurance	3,000 00	3 3/4	112 50	112 50	112 50	
1912	Stearns Lecture Fund	Amoskeag Savings Bank	2,000 00	4 1/2	93 17	93 17	93 17	
1912	Stearns Lecture Fund	Merrimack County Savings, Concord	1,000 00	3 1/2	34 98	34 98	34 98	
Feb. 9, 1922	James Bolton Cemetery Fund	Mason Village Savings Bank	17 06	4	9 30	1 03	2 00	10 33
May 1922	Spaulding School Fund	Mason Village Savings Bank	100 00	4	24 61	5 00	2 00	27 61
1923	Spaulding School Fund	Mason Village Savings Bank	50 00	4	9 60	2 37	2 00	9 97
Oct. 20, 1923	George C. Ramsdell Cemetery Fund	Liberty Bonds	3,150 00	4 1/2	133 87	133 87	133 87	
May 14, 1924	Tufte Memorial Cemetery Fund	Mass. Hospital Life Insurance	5,000 00	3 3/4	187 50	187 50	187 50	
July 25, 1924	William H. Wilson Cemetery Fund	Manchester Savings Bank	2,000 00	4	79 98	79 98	79 98	
Sept. 26, 1924	Hannah M. Brooks Cemetery Fund	Mason Village Savings Bank	100 00	4	28 05	5 14	10 00	23 19
Aug. 17, 1925	Daniel G. Murphy Cemetery Fund	Mason Village Savings Bank	100 00	4	25 50	5 02	2 00	28 52
Dec. 31, 1925	Preston W. Wheeler Cemetery Fund	Mason Village Savings Bank	100 00	4	21 29	4 87	4 80	21 36
Dec. 10, 1925	Elizabeth M. Barrett Town Fund	Mason Village Savings Bank	100 00	4	26 03	5 06	2 00	29 09
Sept. 4, 1926	Captain Chris Whitney Cemetery Fund	Mason Village Savings Bank	242 54	4	20 49	4 82	2 00	23 31
Sept. 17, 1926	Chas. A. Whitney Cemetery Fund	Mason Village Savings Bank	3,000 00	4	29 52	10 96	8 50	31 98
Sept. 25, 1926	Martha A. Taylor Cemetery Fund	Mason Village Savings Bank	50 00	4	11 62	4 47	3 00	13 09
Jan. 1, 1927	Stephen Thayer Cemetery Fund	Mason Village Savings Bank	50 00	4	3 17	2 13	3 50	1 80
Mar. 7, 1927	Bullard Cemetery Fund	Mason Village Savings Bank	200 00	4	40 45	9 29	23 50	26 24
Apr. 16, 1927	A. L. Putnam Cemetery Fund	Mason Village Savings Bank	300 00	4	36 17	13 54	8 50	41 21
Oct. 27, 1927	A. J. Flag Cemetery Fund	Mason Village Savings Bank	100 00	4	8 17	4 34	2 00	10 51
Feb. 10, 1928	C. F. & E. G. Wilson Cemetery Fund	Mason Village Savings Bank	400 00	4	57 11	18 04	27 35	47 80
July 10, 1928	E. & Sally Nutting Cemetery Fund	Mason Village Savings Bank	100 00	4	11 54	4 46	1 00	15 00
May 27, 1929	E. O. Marshall & Durant Cemetery Fund	Mason Village Savings Bank	100 00	4	15 22	4 62	9 55	10 29
Aug. 29, 1929	Geo. H. Reed Cemetery Fund	Mason Village Savings Bank	50 00	4	8 11	4 35	3 00	9 46
Oct. 10, 1929	Geo. K. Bailey Cemetery Fund	Mason Village Savings Bank	50 00	4	1 54	2 05	1 00	2 59
Nov. 1, 1929	Mary H. Sanders Cemetery Fund	Mason Village Savings Bank	100 00	4	44 10	21 80	16 20	49 79
Feb. 4, 1931	Ralph E. Parker Cemetery Fund	Mason Village Savings Bank	50 00	4	8 52	4 34	2 00	10 86
Mar. 8, 1932	Almeda F. Ferrin Cemetery Fund	Mason Village Savings Bank	100 00	4	5 39	2 20	3 30	7 69
		Mason Village Savings Bank	100 00	4	7 65	4 10	2 45	8 63
		Mason Village Savings Bank	100 00	4	2 17	3 01	2 40	3 82
		Mason Village Savings Bank	100 00	4				61

We have examined the above account and found it properly cast with vouchers therefor and above securities held by the Town.

ROBERT B. WALKER, Selectman
 GEORGE H. CHURCHILL
 DAVID ROGER, Trust Fund Committee
 WALTER S. THAYER

School District Officers

Moderator, Isham E. Aldrich
 Clerk, William A. Preston
 Treasurer, Clarence E. White
 Truant Officer, Matti P. Aho
 School Board: Jennie G. Patterson

Mabel M. Aldrich
 Matti P. Aho

Superintendent, Vernon S. Ames

Teachers for 1932-1933:

Junior High school
 No. One Intermediate
 No. One Primary
 No. Four
 No. Six
 Highbridge

Constance E. Rand
 Pearl W. Steele
 Mae E. Corthell
 Rose A. Hackler
 Elizabeth Helstein
 Christine Somerville

SCHOOL CALENDAR

1932-1933: Winter and Spring:

January 2 to February 17	7 weeks
February 27 to April 14	7 weeks
April 24 to June 9	7 weeks

1933-1934:	September 6 to November 21	11 weeks
	November 27 to December 22	4 weeks
	January 2 to February 16	7 weeks
	February 26 to April 13	7 weeks
	April 23 to June 8	7 weeks

Holidays: January 1, and May 30.

BUDGET OF SCHOOL BOARD

1933-1934

Estimated expenses for the school year beginning July 1, 1933, and ending June 30, 1934, and recommendations of sums to be assessed for the support of schools, including statutory requirements.

ESTIMATED EXPENDITURES

Teachers' salaries, including music supervisor	\$5,800 00	
Text books	150 00	
Scholars' supplies	275 00	
Flags and appurtenances	20 00	
Other expenses of instruction	75 00	
Janitor service	378 00	
Fuel	350 00	
Janitors' supplies	50 00	
Minor repairs and expenses	300 00	
Medical inspection and health	185 00	
Transportation of pupils	1,800 00	
Elementary school tuition	28 50	
<hr/>		
Total estimated cost of maintaining schools		\$9,411 50

**ADDITIONAL SUMS RECOMMENDED TO BE RAISED BY TAXATION
INCLUDING STATUTORY REQUIREMENTS**

For salaries of district officers	\$170 00	
For superintendent's excess salary	300 00	
For truant officer and census	35 00	
For expenses of administration	150 00	
For rental at Academy	125 00	
For per capita tax (statutory)	406 00	
For high school tuitions (statutory)	5,000 00	
<hr/>		
		\$6,186 00
<hr/>		
Total Expenditures		\$15,597 50

ESTIMATED REVENUE

From sources other than taxation:	
State aid	\$3,045 13
Income of trust funds	500 00

Dog tax	150 00	
Balance June 30, 1932 (est.)	902 37	
		<hr/>
		\$4,597 50

Total sum recommended to be raised
by taxation \$11,000 00
(A tax of .005 on the equalized valuation is necessary to qualify
for state aid, which is \$5,649.19)

JENNIE G. PATTERSON
MABEL M. ALDRICH
MATTI P. AHO

School Board

SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF NEW IPSWICH:

I respectfully submit my tenth annual report as follows:

SCHOOL ORGANIZATION

There has been no change in the regular teaching staff this year and the same arrangement as last year has been continued at the Junior High whereby the seventh and eighth grades were separated and additional teaching time provided by the Academy teachers.

As an economy measure the services of a supervisor of music were discontinued, the regular teachers taking over this work as completely as possible.

SUPERVISION

In previous reports I have described the routine work of my office and have spoken frequently of the testing program. The work of the past year has followed similar lines and the results of the tests have been sent to the parents as was done last year.

Improvement in teaching through the use of standard tests is well illustrated by the experience we have had in *oral reading*, systematic records of which have been kept since the fall of 1927. The test used consists of a series of five stories of uniform length and difficulty, appropriate to the grade in which they are used, standardized for the number of seconds it takes pupils to read them, and also for the number of errors made. These five tests are given at equal intervals during the school year, spaced so that the final test comes the latter part of May. The tests are given to pupils individually by their own teacher, who thus has the results immediately available to guide her in adjusting her teaching to the difficulties of each pupil.

The following summary of results is for the Supervisory District as a whole, with from seventy to ninety children in each grade.

FIRST GRADE: Median number of seconds required in May, 1928, 70; in May 1932, 50; Standard score, 78.

Median number of errors made in May, 1928, 9; in May, 1932, 3; Standard score, 5.

SECOND GRADE: Median number of seconds in May, 1928, 130; in May, 1932, 90; Standard score, 112.

Median number of errors in May, 1928, 10; in May, 1932, 4; Standard score, 6.

THIRD GRADE: Median number of seconds in May, 1928, 87; in May, 1932, 57; Standard score, 63.

Median number of errors in May, 1928, $4\frac{1}{2}$; in May, 1932, $2\frac{1}{2}$; Standard score, 3.

MEDICAL INSPECTION

The annual medical inspection was made in October, 1932, by Dr. Cayward and Mrs. Gilbert. This inspection included only the public schools. The report of defects found and corrections made since the previous examination is as follows:

Number of pupils examined, 133; Teachers, 10

	Defects Found	Corrected
Teachers	0	
Children: Teeth	98	42
Tonsils	40	16
Cardiac	13	0
Ring Worm	1	1
Diabetic	1 (Under treatment)	
Vision	17	14
Hearing	8	1
Pediculosis	3	3
Seriously underweight	3	1
Speech	1	0
*Glands	46	0

*Note—Enlarged cervical glands are usually caused by defective teeth or tonsils and are usually corrected when the cause is removed.

A complete detailed report has been made to the School Board by Mrs. Gilbert.

The arrangement with the school nurse this year has reduced the amount of time given to follow-up work to approximately one visit each month. This step was taken as an economy measure, with the belief that there was no need for so much of the nurse's time as there was in former years, particularly with a resident physician in the town.

Mrs. Gilbert has had several children in Clinics this month. She has also conducted a class in Mothercraft for the girls and a class in First Aid for the boys in the Junior High School.

APPLETON ACADEMY

The enrollment of New Ipswich pupils at the Academy this year is 56, as was predicted in the report last year, an increase of eight over last year's enrollment. Nineteen out of the twenty pupils who completed the eighth grade last June entered the Academy in September. It is doubtful if we shall have such a large proportion of the present eighth grade continue next fall, but even so there should be an enrollment of from fifty-five to sixty New Ipswich pupils in the Academy next year.

The state law provides that a town not maintaining a high school must provide for tuition of such pupils as wish to attend an approved high school or academy, and sets the limit of the financial liability of the School District at the average cost of instruction in high schools and academies throughout the state, or at the average cost in the school which the pupils attend if that is lower than the state average. The average per capita cost in the high schools in the state last year was \$89.79, while the average cost in Appleton Academy was \$121.24. The latter figure, increased by a sufficient amount to allow for the overhead expenses, would indicate roughly what it might cost per pupil to maintain a public high school in New Ipswich, as compared with the liability of the District for tuition only at Appleton Academy.

BUDGET

The budget for the school year 1933-'34, which has been prepared by the School Board represents a real effort to reduce the proportion of taxes required for school purposes. The total sum recommended to be raised is \$2,000 less than the amount raised last year, a reduction of 15 per cent. Approximately \$900 of this reduction represents a saving during the current year on the budget presented a year ago. The remaining \$1,100 is the result of a scaling down of such items of the budget as can be reduced, the largest item being that of "Teachers' Salaries." It is proposed to eliminate the payment of \$500 to Appleton Academy for additional teaching in the Junior High School, which has been provided during the past two years. A reduction of approximately five per cent in the salaries now paid the public school teachers is also contemplated. This is in keeping with the general trend of reduction in teachers' salaries throughout this state.

The elimination of the extra teaching time for the Junior High will mean that the seventh and eighth grades will have to be combined for teaching purposes in such subjects as English, History, Geography and Science. This will be a return to the practice that prevailed until the past two years and it will not serve so well the best interests of the pupils, but it is doubtless necessary under present conditions.

The allotment of state aid for next year is \$3,045.13, which is approximately \$250 less than the amount received this year and

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per cent. of Attendance	Total	Tardiness Per Pupil
Primary	19.06	18.34	96.22	11	.58
Intermediate	25.87	25.07	96.91	23	.89
Junior High	46.74	45.12	96.53	92	1.97
Number Four	13.16	12.75	96.88	1	.08
Number Six	17.74	16.99	95.77	3	.17
Highbridge	20.15	19.37	96.18	6	.30
	142.72	137.64	96.44	136	.95
State average 1931-1932			95.37		1.09
Visits:					
By School Board Members				114	
By Superintendent				181	
By Citizens				235	

STATISTICS FOR FIRST 16 WEEKS OF 1932-1933

Census: Boys (5-16), 97; Girls, 107; Total 204.

Attending School in New Ipswich: Boys, 69; Girls, 75; Total 144.

Attending School in Appleton Academy: Boys, 30; Girls, 26;
Total, 56.

Attending Greenville Parochial School: Boys, 17; Girls, 14;
Total 31.

Elsewhere: Boys, 2; Girls, 1; Total, 3.

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	7	8	Total
Primary	8	9	5						22
Intermediate				6	9	13			28
Junior High							15	25	40
Number Four	2	2	2	2	3	4			15
Number Six	2	3	4	3	2	4			18
Highbridge	4	5	4	3	3	2			21
									144

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per cent of Attendance	Tardi- ness
Primary	20.69	19.63	94.88	2
Intermediate	27.00	26.52	98.22	1
Junior High	38.83	37.10	95.54	38
Number Four	12.00	11.60	96.67	0
Number Six	18.00	17.16	95.33	0
Highbridge	20.72	19.77	95.42	1
				42

ROLL OF PERFECT ATTENDANCE

THREE TERMS

Ovide Guilmette, Leo Hill, Aino Koivula, Ruth Paananen, Walter Kuusisto, Sylvia Maki, Ingrid Somero, Mildred Somero, Leota Aldrich, Nellie D. Jones, John A. Kolapakka, Laila Souminen, Elna Somero, Leo Somero, Martin Somero, Urho Pohjosmaki.

TWO TERMS

Norman Ashley, Milton Burton, Everett Corthell, Aune Lehtonen, Rachel Lehtonen, Harvey Kangas, Leonard Kangas, William Sargent, Walter Somero, Leonard Aho, Valma Hakkila, Irene Parhiala, Ervin Somero, Laura M. Kangas, Lillian E. Lehtonen, Warren P. Wheeler, Geraldine Halfpenny, Leonard Somero, Elmer Stark, Joseph Duval, Miriam Kangas, Sylvia Pohjosmaki, Gerard Vincent.

ONE TERM

Leo Aho, Norman Barrett, Albert Hovi, Miriam Kangas, Marion Leel, Terttu Leel, Emile Lehtonen, Virginia Mansfield, Levi Somero, Ralph Kangas, Wilho Tuomikoski, Francis Jones, Vieno Ypya, Edna Aho, Edward Aho, Lila Aho, Lillian K. Aho, Irene Kontio, Muria Madison, Ilmar Somero, Mildred Lehtonen, Everett Aho, Alice Keurulainen, Toivo Kangas, Leo Koivula, Ruth M. Kolopakka, Henry O. Lehtonen, Lillian A. Matson, Charlotte E. Wheeler, Edwin Fox, Edna Maki, Leo Nelson, Hulda Kivela, Elsa Savolainen, Henry Stark, Theophytus Alton, Alfred Kangas, Arlene Kangas, Walter Kangas, Jacqueline Lamontagne, Alfred Vincent, Leo Vincent, Oliva Vincent, Victor Vincent, Ellen Myllymaki.

REPORT OF SCHOOL BOARD

TO THE CITIZENS OF NEW IPSWICH:

During the past year no problems of unusual importance have come before the School Board.

Economy has been the watchword. By eliminating the services of a music teacher, by using only part of the time usually given by the school nurse and by minimizing the amount of supplies furnished to the schools, we have been able to keep well within our budget, in spite of unexpended transportation requirements and an increase in the number of pupils attending the Academy.

As you will see by the Budget of the School Board for the coming year, we are asking for \$2,000 less than we did last year. This has necessitated a reduction in the salaries of the teachers as well as a further lowering of supplies of all kinds and of the repair work.

The teachers have made a voluntary monthly contribution of 5 per cent of their salaries toward a Welfare Fund for the benefit of the needy children in the public schools.

We wish to express our appreciation of the Parent-Teacher Association, the Red Cross, and the librarian, Mrs. Frances Nash, for their work among the school children of the town.

Respectfully submitted,

MABEL M. ALDRICH

MATTI P. AHO

JENNIE G. PATTERSON

School Board

Report of the Treasurer for the School District

June 30, 1931 to June 30, 1932

DR.		
Cash on hand at beginning of School year	\$2,164	84
Town treasurer, annual appropriation	12,733	00
Trustees of Town School Fund	68	24
Trustees of Spalding School Fund	447	62
Dog licenses	203	65
Townsend Bank, interest on deposit	68	47
Last check of Lester Smith	1	00
Last check of Nicholas Somero	50	00
State of New Hampshire, equalization	3,218	25
	\$18,955	37

CR.		
Paid School Board orders	\$16,876	90
Cash on hand at end of year	2,078	47
	\$18,955	37

CLARENCE E. WHITE, Treasurer

February 10, 1933

I find this account correct and in agreement with school committee's books and Townsend National Bank.

DAVID ROGER, Auditor

SUMMARY OF EXPENDITURES
JULY 1, 1932 TO JANUARY 31, 1933

Superintendent's excess salary	\$326 02	
Census	10 00	
Expenses of administration	128 46	
Teachers' salaries	3,020 00	
Textbooks	210 99	
Scholars' supplies	300 27	
Flags and appurtenances	8 50	
Other expenses of instruction	100 93	
Janitor service	186 00	
Fuel	339 20	
Water, lights and janitors' supplies	33 36	
Minor repairs and expenses	291 48	
Medical inspection	95 04	
Transportation of pupils	780 62	
Academy tuition	1,925 00	
Elementary school tuition	28 50	
Other special activities	1 31	
Rent	125 00	
Alterations of old buildings	79 49	
Old bills	20 67	
Per capita tax	374 00	
		\$8,384 84

Respectfully submitted,
MABEL M. ALDRICH
MATTI P. AHO
JENNIE G. PATTERSON
SCHOOL BOARD OF NEW IPSWICH

REPORT OF SCHOOL BOARD

JULY 1, 1931 TO JUNE 30, 1932

SALARIES DISTRICT OFFICERS

Jennie G. Patterson	\$50 00	
Mabel M. Aldrich	50 00	
Matti P. Aho	50 00	
Clarence E. White	20 00	
		\$170 00
Superintendent's excess salary		\$326 02

TRUANT OFFICER AND CENSUS

Harold P. Hurlbut

\$35 00

EXPENSES OF ADMINISTRATION

Marian A. Buttrick supt's office expense	\$115 07
V. S. Ames, postage, telephone, etc.	13 60
E. C. Eastman Co.	20 75
Jennie G. Patterson, telephone	3 00
Mabel M. Aldrich, secretary	10 00

 \$162 42

TEACHERS' SALARIES

Lester E. Smith, principal, Junior High	\$1 00
Constance E. Rand, Junior High	1,200 00
Appleton Academy, part time teacher	500 00
Mae E. Corthell, No. 1, Primary	968 00
Mildred E. Hastings, substitute	40 00
Pearl W. Steele, No. 1, Intermediate	1,008 00
Rose A. Hackler, No. 4	972 00
Elizabeth Helstein, No. 6	900 00
Christine Somerville, No. 12	1,008 00
Anna G. Smith, music supervisor	412 00

 \$7,009 00

TEXT BOOKS

Edward E. Babb & Co., Inc.	\$51 17
Charles E. Merrill Co.	17 04
Houghton Mifflin Co.	6 47
American Book Co.	17 41
L. W. Singer & Co.	54 08
Allyn & Bacon, Pub.	24 75
MacMillan Co.	3 00
Scott Foresman & Co.	8 26
Rand McNally & Co.	5 72
Zaner Bloser Co.	22 78
J. L. Hammett Co.	17 41
Harold Rugg	68 73

 \$296 82

SCHOLARS' SUPPLIES

Lyons & Carnahan	\$17 56	
Cho-Seco Ink Pellet Co.	5 00	
Milton Bradley Co.	14 66	
J. L. Hammett Co.	36 68	
Wilbur D. Gilpatric	28 92	
Papercrafters Inc.	34 79	
Edward E. Babb & Co., Inc.	64 71	
Iroquois Publishing Co., Inc.	24 93	
Charles E. Merrill Co.	9 82	
W. S. Thayer & Son, lumber	9 10	
Allyn & Bacon, Publishers	18 59	
Scott Foresman & Co.	19 26	
John C. Winston Co.	6 05	
American Education Press, Inc.	17 60	
Hall & McCreary Co.	4 52	
Houghton Mifflin Co.	11 76	
American Book Co.	5 55	
George H. Churchill, trucking	2 60	
World Book Co.	6 23	
		\$338 33

 FLAGS AND APPURTENANCES

H. A. Wales Co.	\$8 50
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 OTHER EXPENSES OF INSTRUCTION

Civic Education Service	\$19 50	
Iroquois Pub. Co., Inc.	8 25	
Christine Somerville, transportation	16 70	
Houghton Mifflin Co.	6 39	
Row, Peterson Co.	8 67	
Benj. H. Sanborn & Co.	2 49	
National Geographic Society	1 00	
American Education Press, Inc.	37 00	
J. L. Hammett Co.	8 87	
Public School Pub. Co.	3 12	
Nat. Bureau of Casualty Underwriters	1 08	
Nicholas Somero, cartage	1 25	
Beckley Card Co.	4 28	
Wells Pub. Co.	5 00	
World Book Co.	26 61	
Squanicook Printing Co.	5 00	
Constance E. Rand	6 40	
A. H. Barbour	5 25	
		\$166 86

JANITOR SERVICE

Junior High School	\$90 00	
Charles H. Pratt	180 00	
Nos. 4, 6, 12, \$36 each	108 00	
	<hr/>	\$378 00

FUEL

W. N. Potter Grain Stores, Inc., coal	\$137 14	
A. F. Walker & Son, kindling	23 50	
L. Elias Hovi, piling kindling	1 75	
Matti Somero, wood	162 00	
Junior High	100 00	
	<hr/>	\$424 39

WATER, LIGHTS AND JANITOR SUPPLIES

Cheshire Chemical Co.	\$24 00	
Milton Bradley Co.	13 50	
Junior High account	10 00	
Electric Light Department (5 mos.)	5 72	
	<hr/>	\$53 22

MINOR REPAIRS AND EXPENSES

Helen E. Sargent, cartage	\$ 50	
Arthur H. Woodman, picture moulding	5 60	
George H. Churchill, cartage	85	
Edward E. Babb & Co., Inc.	70 50	
Frank E. Hardy, cleaning vaults	17 00	
Waino Aho, labor at Nos. 1, 6 and 12	97 87	
Arthur Maki, labor at Nos. 1 and 6	14 20	
Thomas Parhiala, plastering at No. 1	4 00	
Alfred Parhiala, trucking	1 50	
Walter E. Hardy, painting at No. 12	14 92	
Amelia Asiala, cleaning school rooms	6 20	
John Hill, trucking	4 00	
L. R. Willard, painting, etc., at No. 1	208 89	
Matti Somero, moving desks	3 00	
Rose Guilmette, cleaning schoolrooms	12 80	
C. S. Bourgeois, lock	35	
Central Hardware Co., galvanized pipe	1 84	

F. M. Johnson Lumber Co.	19 65	
H. H. Barbour Co.	2 18	
Charles H. Pratt, labor	26 55	
Matti P. Aho, repairs, etc.	125 49	
		<hr/>
		\$637 89

MEDICAL INSPECTION

C. G. Cayward, M.D.	\$60 00	
Edna J. Gilbert, R.N., school nurse	270 00	
Wilton Nursing Asso., transportation	64 14	
James P. Melzer, 100 blanks	1 10	
		<hr/>
		\$395 24

TRANSPORTATION OF PUPILS

Helen E. Sargent	\$501 40	
George H. Churchill	501 40	
Matti Maki	189 00	
Nicholas Somero	470 00	
Duplicate check	50 00	
Elmer E. Russell	11 00	
		<hr/>
		\$1,722 80

Academy tuition	\$3,920 00
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ELEMENTARY TUITION

Greenville School District	\$128 25
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OTHER FIXED CHARGES

Rent at Academy	\$125 00
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ALTERATIONS

Fred Somero, electrical wiring at No. 1	\$40 00
Per capita tax, paid state treasurer	\$354 00

NEW EQUIPMENT

Edward E. Babb & Co., Inc.	\$119 76	
Houghton Mifflin Co.	4 42	
	<hr/>	\$124 18

BILLS FROM PREVIOUS YEAR

Laila Johnson, crepe paper, etc.	\$9 50	
New Ipswich Electric Light Dept.	6 12	
Edna J. Gilbert	30 00	
Wilton Nursing Association	15 36	
	<hr/>	\$60 98
Total Expenditures		<hr/> \$16,876 90

Respectfully submitted,
 MABEL M. ALDRICH
 MATTI P. AHO
 JENNIE G. PATTERSON
 School Board of New Ipswich

July 6, 1932

I have examined above report, found it correct and in agreement with the treasurer's account.

DAVID ROGER, Auditor

School Warrant

STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School district in the Town of
New Ipswich, N. H., qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the fourteenth day of March, 1933, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said New Ipswich this fifteenth day of February, 1933.

MABEL M. ALDRICH
MATTI P. AHO
JENNIE G. PATTERSON
School Board

Births Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1932

Date of Birth	Name of Child	Sex	Living or Dead	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1932										
Mar. 13	Dorothy K. Maki	F	L	1	George Maki	Hellen Hill	New Ipswich	Laborer	Fitchburg, Mass.	Fitchburg, Mass.
Apr. 19	Pauline J. Vaillancourt	F	L	4	Emile Vaillancourt	Mary Rose Sorel	New Ipswich	Laborer	New Ipswich	Fall River, Mass.
Apr. 28	Raymond K. Somero	M	L	6	Eino A. Somero	Fannie S. Hermanson	New Ipswich	Farmer	Calumet, Mich.	Worcester, Mass.
May 11	Nancy Joanne Thayer	F	L	3	Philip C. Thayer	Helen Caldwell	New Ipswich	Farmer	New Ipswich	Fitchburg, Mass.
June 25	Joseph G. Vaillancourt	M	L	1	Joseph P. Vaillancourt	Marie L. Ricard	New Ipswich	Weaver	New Ipswich	Cireenville, N. H.
Oct. 18	Mary Lillian Aho	F	L	5	Elmer E. Aho	Lillian E. Harnale	New Ipswich	Electrician	Fitchburg, Mass.	Fitchburg, Mass.
Nov. 19	Baby Koski	M	S	3	John Koski	Alma Laakso	New Ipswich	Carpenter	Finland	Finland
1871										
Feb. 19	Albert E. Brown	M	L	3	Charles S. Brown	Frances Partridge	New Ipswich		Boston, Mass.	Boston, Mass.
1872										
Feb. 21	Grace Johana Thayer	F	L	3	Samuel S. Thayer	Mary Hannah Adams	New Ipswich		New Ipswich	New Ipswich

Marriages Registered in the Town of New Ipswich, N. H. for the Year Ending December 31, 1932

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Resi- dence of Person by whom Married
1932								
Jan. 18 Greenville	Wilfred J. LaPlante Imelda B. Sorel	Winchendon, Mass. New Ipswich	27 20	Mill operative House keeping	Winchendon, Mass. Fall River, Mass.	Clement LaPlante Joseph Sorel	Winchendon, Mass. New Ipswich	Rev. Edouard Lessard
Feb. 5 New Ipswich	Eino V. Wiita Adell Hilan	New Ipswich New Ipswich	30 20	Laborer Housework	Fitchburg, Mass. Syra	Oscar Wiita Mabarkk Hilan	Finland Syria	H. Stanley Holton
May 30 Greenville	Henry F. Howard Jr. Emma Rodier	New Ipswich Greenville	25 25	Asst. foreman tex. Graduate nurse	Fall River, Mass. Greenville	Henry Howard Lagare Rodier	Durham, England Canada	Rev. Edouard Lessard
Sept. 5 New Ipswich	Roger Bennett Jennie Zilli	Fitchb'g, Mass. Fitchb'g, Mass.	21 19	Gas station att. Box maker	Lowell, Mass. Fitchburg, Mass.	Unknown Guisei Zilli	Italy	H. Stanley Holton
Sept. 10 New Ipswich	Frederick Chapman Frances M. Knowlton	Norwood, Mass. New Ipswich	24 26	Paper maker At home	New Ipswich New Ipswich	George W. Chapman Charles Knowlton	New Ipswich New Ipswich	H. Stanley Holton
Oct. 24 Greenville	Richard D. Twiss Rose M. Belanger	Greenville New Ipswich	33 25	Mill operative At home	Greenville New Ipswich	Daniel T. Twiss Amidee Belanger	West Warren, Mass. Canada	Rev. Edouard Lessard
Nov. 13 New Ipswich	Matti Heinonen Silja Salminen	New Ipswich Fitchb'g, Mass.	69 50	Farmer At home	Finland Finland	Erike Heinonen Abraham Lausbinen	Finland Finland	Rev. Matti Anttonen

Deaths Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1932

Date 1932	Name and Surname of Deceased	Place of Birth			Occupation	Place of Birth		Name of Father	Maiden Name of Mother
		Years	Months	Days		Father	Mother		
Feb. 10	Laura S. Lampi	19	1	10	New Ipswich	Finland	Finland	Matti Lampi	Sophia Louji
Mar. 18	Ethel D. Frye	58	6	16	Waltham, Mass.	Marlboro	Royalston, Mass.	John Foster	Nellie Webster
Apr. 13	William A. Corbett	82	6	22	Wendell, Vt.	New Ipswich	New Ipswich	Adam D. Corbett	Mary Messenger
May 30	George S. Wheeler	92	0	30	New Ipswich	New Ipswich	England	George W. Wheeler	Elanore Blanchard
Aug. 26	Elizabeth A. Farrar	79	2	4	Halifax, Eng.	Halifax, Eng.	England	Thomas Birtwhistle	Susanah Stacks
Sept. 16	Laura A. McHugh	51	3	17	Finland	Finland	Ireland	Heikki Kalara	Nora Cronin
Oct. 18	Nellie A. Calkins	62	0	0	Ireland	Finland	Finland	Daniel Healy	Alma Laakso
Nov. 10	Baby Calkins	82	2	3	New Ipswich	Finland	Finland	John Koski	
Nov. 15	Frank Gross	79	3	17	Finland	Finland	Finland	Sakri Nieminen	
Dec. 3	Antti Anttila	9	1	3	New Ipswich	Canada	New Ipswich	Joseph Vincent	Mary Brown
Dec. 27	Annette Vincent								

The Remains of the Following were Brought to Town for Burial

Mary A. C. Hildreth, 79 years, Died April 9, 1931.
 Mary Higbee, 57 Years, Died March 8, 1932.
 Julia Dayi Sheldon, 81 Years, Died April 11, 1932.
 John Lampi, 43 Years, Died April 14, 1932.
 Fred W. Chapman, 73 Years, Died May 6, 1932.
 Elisabeth W. Parker, 61 Years, Died July 5, 1932.
 Carrie B. Wilson, 69 Years, Died October 23, 1932.
 Charles Wheeler, 34 Years, Died December 11, 1932.

Permits were issued for Burial of the following in Sacred Heart Cemetery

Albert Pelletier—Adolph Gobeil—Bridget Brown—Algire Bourgeois—Florence Ouellette—Annie Greene—Baby Mitchell—Thelma P. Paradis—Marie D. Fournier
 John McCassady—Francois Belanger.

